

BILL OF SUPPLY

Original



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,
JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State : Rajasthan

State Code : 08

GSTIN : 08AARPA5218K1ZJ

Pan No : AARPA5218K

Invoice No.

24-25/4364

Dated

18/06/2024

Pymt Mode: CREDIT

Transporter SHRI VINAYAK TR.CO.

Vehicle No RJ 23 GC 9339

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

VIJAYKUMAR CHABARA SIKAR

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.9,49.9,49.8,49.9,49.8	11042900	5.00	249.30	3,150.00	0.00	7,852.95
		Total	5	249.300	Total	7,852.95	

Other Charges

COM MUDDAT COM KANTA LOAD I
39.26 29.00

Other Charges	68.05
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,921.00

Amount In Words Rupees Seven Thousand Nine Hundred Twenty One Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11042900	CGST 0.0%+SGST 0.0%	7,852.95	0.00	0.00

Remarks:

Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory