

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.

24-25/8614

Dated

21/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK0989

Delivery Station : JAIPUR

Broker DALAL BANTI KHADELWAL

Buyer

KHADELWAL MASALA UDYOG JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.7,51.0	11042900	2.00	101.70	3,350.00	0.00	3,406.95
		Total	2	101.700	Total	3,406.95	

Other Charges

COM MUDDAT COM KANTA LOAD I
17.03 11.60

Other Charges 29.05

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,436.00

Amount In Words Rupees Three Thousand Four Hundred Thirty Six 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%	3,406.95	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