

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/3854

Dated

08/06/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker

DALAL BASANT AGARWAL

IRN No 272560e48de00bcda46bb8ea086143f7f94a5952f686b8baeedf20e71  
8d957f7

ACK No 172415193237818

Date : 14/06/2024

Buyer

SALASAR KIRANA STORE RENWAL

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1805F1ZZ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.7	11042900	1.00	49.70	2,950.00	0.00	1,466.15
		Total	1	49.700	Total	1,466.15	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
7.33 5.80 14.00

Other Charges 26.85

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,493.00

Amount In Words Rupees One Thousand Four Hundred Ninety Three 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%	1,466.15	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 &amp; COMPANY

Authorised Signatory