Dated

20/11/2024

BILL OF SUPPLY

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

GOMATI TRADERS KAROLI

State: Rajasthan State Code: 08

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

Broker **DALAL R.S.BROKER** Buyer Details:

Vehicle No

Invoice No.

24-25/11425

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Delivery Station: KAROLI

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **KAROLI**

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 101.30 JOA GHAT 11042900 1 3,500.00 0.00 3,545.50 50.7,50.6 Total **101.300** Total 3,545.50 57.50 Other Charges Other Charges **CGST TAX** 0.00 COM MUDDAT COM KANTA LOADILOCAL FREIGHT

Amount In Words Rupees Three Thousand Six Hundred Three Only.

28.00

Our Bankers:

17.73

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

11.60

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11042900	CGST 0.0%+SGST 0.0%	3,545.50	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 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

0.00

3,603.00