BILL OF SUPPLY



GAJANAND DEVANAND & COMPANY

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

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

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

IRN No 081ba738c5571df3a55eee81aaccb775f327d83a249d47c6f2b292e2

74dfcd97

ACK No 172415361147147 Date: 09/07/2024

Buyer

MANGILAL SHANWARMAL OIL & DALL MIL SIKAR

NEAR MAJEE SAHIB KA KUWASIKAR,

BAWARI GATE

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACFPG0440D1ZA PAN No. ACFPG0440D Invoice No. Dated 24-25/5239 09/07/2024

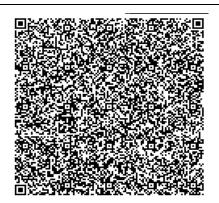
Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station: SIKAR

Broker DALAL S.B.& CO.



| HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------|--------|-------------|-------------------------------|----------------------------|-------------------|
| 190410 | 1.00 | 30.00 | 3,750.00 | 0.00 | 1,125.00 |
| Total | 1 | | | | 1,125.00 21.00 |
| | 190410 | 190410 1.00 | 190410 1.00 30.00 Total 1 30 | 190410 1.00 30.00 3,750.00 | Total 1 30 Total |

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

5.63 4.60 11.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,146.00

Amount In Words Rupees One Thousand One Hundred Forty 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 190410 | CGST 0.0%+SGST 0.0% | 1,125.00 | 0.00 | 0.00 |

Remarks:

Terms:

| Goods once sold are not returnable | | | | | | | | |
|--|---|-------|------|------|-----|-----|-------|-------|
| | 1 | Goods | once | cold | aro | not | rotur | nahla |

- 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