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 04d2eef36fc62af71227d9819f965dad076f833e8e0d90f8359e53b9c3

7db833

ACK No 172414788479617 Date: 12/04/2024

Buyer

BABASHYAM SALES AGENCY SHAHPURA

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone: 9352186108

GSTIN: 08BECPA5311K1ZV PAN No. BECPA5311K Invoice No. Dated 24-25/783 12/04/2024

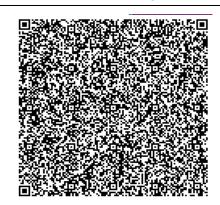
Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station: SHAHPURA

Broker **DALAL DWARKAPRASAD LADHA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	2.00	100.00	2,900.00	0.00	2,900.00
	50.0,50.0						
		Total	2	100	Total		2,900.00
Other	Charges			Other Charges			26.00
сом м				CGST TAX	?		0.00

COM MUDDAT COM KANTA LOADI

14.50 11.60 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,926.00

Amount In Words Rupees Two Thousand Nine Hundred Twenty 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%	2,900.00	0.00	0.00

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