

## 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.

Dated

24-25/4296

17/06/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 14 GL 9524

Delivery Station : PALSANA

Broker DALAL DWARKAPRASAD LADHA

Buyer

SANWARMAL SITARAM PALSANA

PALSANA

Pin : 332404 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFCPS0093Q1ZV

PAN No. AFCPS0093Q

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|-----------------------|----------|------|--------|----------|----------|----------|
| 1    | JOA GHAT<br>49.8,49.7 | 11042900 | 2.00 | 99.50  | 3,200.00 | 0.00     | 3,184.00 |
|      |                       | Total    | 2    | 99.500 | Total    | 3,184.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
15.92              11.60

Other Charges 28.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,212.00

Amount In Words Rupees Three Thousand Two Hundred Twelve 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% | 3,184.00         | 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