

## 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.

24-25/5716

Dated

20/07/2024

Pymt Mode: CREDIT

Transporter DHABAI TRANSPORT CO.

Vehicle No

Delivery Station : FATEHPUR

Broker DALAL S.B.&amp; CO.

IRN No cbec7d706741f6e4c92986525dacc29cb19087f847fab01a68be5b81  
2436468a

ACK No 172415430562756

Date : 20/07/2024

Buyer

CHAMADIYA BROTHERS FATEHPUR

FATEHPUR

Pin : 332301

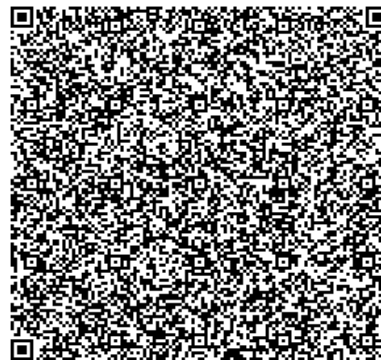
State : Rajasthan

Code : 08

Phone : 9680047565

GSTIN : 08ABCP1847N1ZL

PAN No. ABCPC1847N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.0	11042900	1.00	50.00	3,150.00	0.00	1,575.00
		Total	1	50	Total		1,575.00

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
7.88 5.80 14.00

Other Charges	28.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,603.00

Amount In Words Rupees One Thousand Six Hundred 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%	1,575.00	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