

## 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

24-25/648

10/04/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker DALAL VIJAY BROKER

Buyer

AGARSEN KIRANA MART RENWAL

Buyer Details :

GSTIN : 08ASMPG1806G1ZW

PAN No. ASMPG1806G

RENWAL

Pin : 303603 State : Rajasthan

Code : 08

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|-----------------------|----------|------|--------|----------|----------|----------|
| 1    | JOA GHAT<br>50.0,50.0 | 11042900 | 2.00 | 100.00 | 2,700.00 | 0.00     | 2,700.00 |
|      |                       | Total    | 2    | 100    | Total    | 2,700.00 |          |

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
13.50 11.60 28.00

Other Charges 53.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,753.00

Amount In Words Rupees Two Thousand Seven Hundred Fifty 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% | 2,700.00         | 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