

## 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

24-25/877

13/04/2024

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT CO.

Vehicle No

Delivery Station : BAIRATH

Broker DALAL ASHOK SAINI

Buyer

TRIVENI TRADERS BAIRATH

BAIRATH

Pin : 303102 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08IUAPS2413H1ZL

PAN No. IUAPS2413H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.0,50.0	11042900	2.00	100.00	2,650.00	0.00	2,650.00
		Total	2	100	Total	2,650.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
13.25 11.60 28.00

Other Charges 53.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,703.00

Amount In Words Rupees Two Thousand Seven 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%	2,650.00	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