

BILL OF SUPPLY

Original



GAJANAND DEVANAND & 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

24-25/3228

25/05/2024

Pymt Mode: CREDIT

Transporter PARIK TR.CO.

Vehicle No RJ 14 GD 8794

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

PAHADIA TRADING CO.SIKAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.6,49.5,49.4,49.5,49.5,49.6,49.4,49.5,49.6,49.5,49.4,49.5,49.4,49.7,49.5,49.5,49.6,49.4,49.6,49.6,49.6,49.6,49.5,49.5,49.4,49.4,49.5,49.5,49.6,49.6	11042900	30.00	1,485.50	3,100.00	0.00	46,050.50
		Total	30	1,485.500	Total		46,050.50

Other Charges

COM MUDDAT COM KANTA LOADI
230.25 174.00

Other Charges 404.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 46,455.00

Amount In Words Rupees Forty Six Thousand Four Hundred Fifty Five 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%	46,050.50	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 & COMPANY

Authorised Signatory