

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

24-25/8265

14/09/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : DEEG

Broker DALAL BASANT AGARWAL

Buyer

DHIRAJ KIRANA STORE DEEG

DEEG

Pin : 321203 State : Rajasthan

Code : 08

9413310899

Buyer Details :

GSTIN : 08AKBPC0352J1ZL

PAN No. AKBPC0352J

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|----------|----------|----------|
| 1 | JOA GHAT 50.5,50.5 | 11042900 | 2.00 | 101.00 | 3,050.00 | 0.00 | 3,080.50 |
| | | Total | 2 | 101 | Total | | 3,080.50 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
15.40 11.60 28.00

Other Charges 55.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,136.00

Amount In Words Rupees Three Thousand One Hundred Thirty Six 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% | 3,080.50 | 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