

## 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

24-25/10349

26/10/2024

Pymt Mode: CREDIT

Transporter PANDITJI(RJ14 GL 8725)

Vehicle No

Delivery Station : BAGRU

Broker DALAL SHAILENDRA SHARMA

Buyer

M/s Balaji Trading Company Bagru

Buyer Details :

GSTIN : 08KKNPS6350G1ZG

PAN No. KKNPS6350G

BAGRU

Pin : 303007 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.7,50.8	11042900	2.00	101.50	3,450.00	0.00	3,501.75
		Total	2	101.500	Total	3,501.75	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
17.51              11.60

Other Charges 29.25

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,531.00

Amount In Words Rupees Three Thousand Five Hundred Thirty One 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%	3,501.75	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