

## 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.

24-25/10021

Dated

21/10/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

Buyer

RAWAT KIRANA STORE CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AANPR4872Q1ZK

PAN No. AANPR4872Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.7,50.7	11042900	2.00	101.40	3,400.00	0.00	3,447.60
		Total	2	101.400	Total	3,447.60	

## Other Charges

COM MUDDAT 17.24  
COM KANTA LOADI 11.60

Other Charges 28.40

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,476.00

Amount In Words Rupees Three Thousand Four Hundred Seventy 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%	3,447.60	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