BILL OF SUPPLY



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No b1dab102c28789ce99d3e824d2895f0be514c9a7df9b591dc62d04f0

a4f2a51c

ACK No 172414782702328 Date: 11/04/2024

Buyer

NEMICHAND MAHAVEERPRASAD PHAGI

PHAGI Pin: **303005** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q Invoice No. Dated 24-25/732 11/04/2024

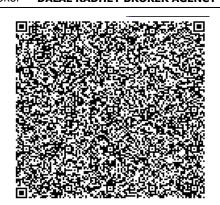
Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: PHAGI

Broker **DALAL RADHEY BROKER AGENCY**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------------|--------|----------|-------------|----------|
| 1 | JOA GHAT | 11042900 | 1.00 | 50.00 | 2,900.00 | 0.00 | 1,450.00 |
| | 50.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 50 | Total | ' | 1,450.00 |
| Other Charges | | | Other Chai | rges | | 27.00 | |

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

7.25 5.80 14.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 1,477.00

Amount In Words Rupees One Thousand Four Hundred Seventy Seven 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% | 1,450.00 | 0.00 | 0.00 |

Remarks:

Terms:

- Goods once sold are not returnable.
 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