

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

24-25/2081

04/05/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : MANDAWARI

Broker DALAL LAXMI TRADING COMPANY

Buyer

KHANDELWAL STORE MANDAWARI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.8,49.7,49.7,49.8,49.7,49.8,49.8,49.8,49.7,49.7,49.8,49.8,49.8,49.7,49.7	11042900	15.00	746.30	2,950.00	0.00	22,015.85
		Total	15	746.300	Total	22,015.85	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
110.08 87.00 210.00

Other Charges 407.15

CGST TAX 0.00

SGST TAX 0.00

Net Amount 22,423.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Twenty Three 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%	22,015.85	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