

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

24-25/2065

04/05/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESHJI JINDAL

IRN No 814eb37c989e96188433d9d57cdd53c3a1c3b167705c0dee3053bf9
640af3cf5

ACK No 172414925494314 Date : 04/05/2024

Buyer

RAMCHARAN SATISHKUMAR CHOMU

CHOMU

Pin : 303702

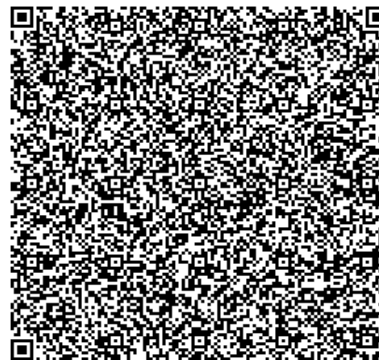
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPA3957Q1ZU

PAN No. AEMPA3957Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | JOA GHAT 49.8 | 11042900 | 1.00 | 49.80 | 3,000.00 | 0.00 | 1,494.00 |
| | | Total | 1 | 49.800 | Total | | 1,494.00 |

Other Charges

COM MUDDAT COM KANTA LOAD I
7.47 5.80

| | |
|-------------------|-----------------|
| Other Charges | 13.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 1,507.00 |

Amount In Words Rupees One Thousand Five Hundred 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% | 1,494.00 | 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