

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

24-25/7648

31/08/2024

Pymt Mode: **CREDIT**

Transporter **J.K.ROADLINES**

Vehicle No

Delivery Station : **AJMER**

Broker **DALAL SARWANKUMAR RAMBABU**

Buyer

KHANDELWAL TRADERS AJMER

AJMER

Pin : **305001** State : **Rajasthan**

Code : **08**

Buyer Details :

GSTIN : **08ABHPK2120M1ZQ**

PAN No. **ABHPK2120M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 250.0/5	11042900	5.00	250.00	3,300.00	0.00	8,250.00
		Total	5	250	Total	8,250.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
41.25 29.00 70.00

Other Charges 140.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 8,390.00

Amount In Words **Rupees Eight Thousand Three Hundred Ninety 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%	8,250.00	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