Dated

10/08/2024

BILL OF SUPPLY

Invoice No.

24-25/6667

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR



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 0f7ff2674dee5600f9466bb5d59c39f8917a1fdf919c15271c9266e0faa

5d60a

ACK No 172415572290148 Date: 10/08/2024

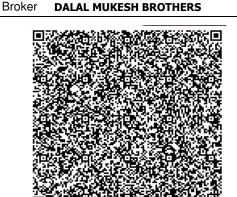
Buyer

S.D.AGARWAL & COMPANY JHOTWADA

JAIPUR Pin: **302012** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPA3681K1ZK PAN No. ABHPA3681K



Transporter NANDLAL(RJ14 GR 6098)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	5.00	250.00	3,150.00	0.00	7,875.00
	50.0,50.0,50.0,50.0						
		Total	5	250	Total		7,875.00
Other Charges				Other Chai			68.00
COM MUDDAT COM KANTA LOADI				CGST TAX			0.00

39.38 29.00 SGST TAX 0.00 **Net Amount** 7,943.00

Amount In Words Rupees Seven Thousand Nine Hundred Forty 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%	7,875.00	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