## **BILL OF SUPPLY**

**GAJANAND DEVANAND & COMPANY** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

**MOTILAL BHANWARLAL KOTA** 

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/4892 02/07/2024

Pymt Mode: CREDIT

Transporter KHUSHI TR.CO.

Vehicle No

Delivery Station: KOTA

Broker **DALAL JETHANAND MORDANI** 

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	30.00	1,498.10	2,800.00	0.00	41,946.80
	50.0,50.0,50.0,50.0,50.0,50.0,50.0,50.0						
		Total	30	1,498.100	Total		41,946.80

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

209.73 174.00 420.00

804.20 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 42,751.00

Amount In Words Rupees Forty Two Thousand Seven Hundred Fifty One 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%	41,946.80	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**