

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/823

Dated

13/04/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker

DALAL KALURAMJI PAJAPAT

Buyer

ASHOKKUMAR MAHESHWARI GACHIPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|-----------------------|----------|------|--------|----------|----------|----------|
| 1    | JOA GHAT<br>50.0,50.0 | 11042900 | 2.00 | 100.00 | 2,900.00 | 0.00     | 2,900.00 |
|      |                       | Total    | 2    | 100    | Total    | 2,900.00 |          |

## Other Charges

COM KANTA LOADI

11.60

Other Charges 12.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,912.00

Amount In Words Rupees Two Thousand Nine Hundred Twelve 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% | 2,900.00         | 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 &amp; COMPANY

Authorised Signatory