

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.

24-25/3692

Dated

05/06/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker DALAL RAVI TRADERS

Buyer

RAMCHARAN SHRIKALYAN AJMER

AJMER

Pin : 305001 State : Rajasthan

Code : 08

9414002321

Buyer Details :

GSTIN : 08ACAPG9746M1Z5

PAN No. ACAPG9746M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.8,49.6,49.7,49.5,49.7,49.8,49.7	11042900	7.00	347.80	3,300.00	0.00	11,477.40
		Total	7	347.800	Total	11,477.40	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
57.39 40.60 98.00

Other Charges 195.60

CGST TAX 0.00

SGST TAX 0.00

Net Amount 11,673.00

Amount In Words Rupees Eleven Thousand Six Hundred Seventy 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%	11,477.40	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