BILL OF SUPPLY



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 62f6598f42c901ad6d13938d80ba28c4ab2eba11486041fefebe12f4f9

db3905

ACK No 172414908509451 Date: 02/05/2024

Buyer

MURARILAL TEJKARAN NIWAI

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D Invoice No. Dated 24-25/1877 02/05/2024

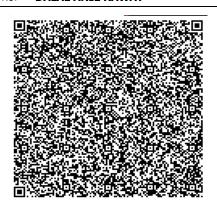
Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station: NIWAI

Broker **DALAL ANIL RAWAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	5.00	248.70	2,950.00	0.00	7,336.65
	49.8,49.7,49.8,49.7,49.7						
		Total	5	248.700	Total		7,336.65
Other	· Charges	<u> </u>				135.35	
	CON VANDA LOADILOGAL DDDIGUD			CGSTTAY	,		0.00

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

36.68 29.00 70.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 7,472.00

Amount In Words Rupees Seven Thousand Four Hundred Seventy Two 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%	7,336.65	0.00	0.00

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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