

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.

24-25/6398

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : DEEG

Broker

DALAL BASANT AGARWAL

IRN No e8cbefa1d81d01b7b745b094f2869dca0a59176efbe4c6b43a07e4e5
7c341207

ACK No 172415540426335

Date : 06/08/2024

Buyer

DHIRAJ KIRANA STORE DEEG

DEEG

Pin : 321203

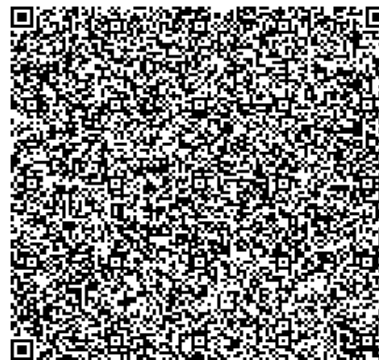
State : Rajasthan

Code : 08

Phone : 9413310899

GSTIN : 08AKBPC0352J1ZL

PAN No. AKBPC0352J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.0,50.0,50.0	11042900	3.00	150.00	2,900.00	0.00	4,350.00
		Total	3	150	Total		4,350.00

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
21.75 17.40 42.00

Other Charges	81.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,431.00

Amount In Words Rupees Four Thousand Four Hundred Thirty 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%	4,350.00	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 & COMPANY

Authorised Signatory