

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.

Dated

24-25/7414

24/08/2024

Pymt Mode: CREDIT

Transporter SHRI VINAYAK TR.CO.

Vehicle No RJ 37 GA 1940

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

PAHARIA TRADING COMPANY SIKAR

Char Bati Ke PassShop No. 07Sikar,

Station Road

SIKAR

Pin : 332001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEJPP7946P1ZF

PAN No. AEJPP7946P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 1000.0/20	11042900	20.00	1,000.00	3,250.00	0.00	32,500.00
		Total	20	1,000	Total	32,500.00	

Other Charges

COM MUDDAT COM KANTA LOADI
162.50 116.00

Other Charges 279.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 32,779.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Seventy Nine 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%	32,500.00	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