

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.

24-25/3559

Dated

03/06/2024

Pymt Mode: CREDIT

Transporter GANI TR.COMPANY

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RADHEY BROKER AGENCY

Buyer

LAXMI KIRANA STORE VATIKAMOD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | JOA GHAT 49.5 | 11042900 | 1.00 | 49.50 | 3,300.00 | 0.00 | 1,633.50 |
| | | Total | 1 | 49.500 | Total | 1,633.50 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

8.17 5.80 14.00

Other Charges 27.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,661.00

Amount In Words Rupees One Thousand Six Hundred Sixty 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% | 1,633.50 | 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