

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.

24-25/7881

Dated

05/09/2024

Pymt Mode: CREDIT

Transporter J.K.TR.CO.

Vehicle No

Delivery Station : AJMER

Broker

DALAL KOOLWAL BROKERS

IRN No 1f28bb632e021300fe67b5248889b96b0ff8108b06c23e44e61898d5f
e9a4fcf

ACK No 172415742971347

Date : 06/09/2024

Buyer

SHREE GOPAL VISHNU KUMAR ATTAR AJMER

ONAYA BAZAR, ATTAR MARKET

AJMER

Pin : 305001

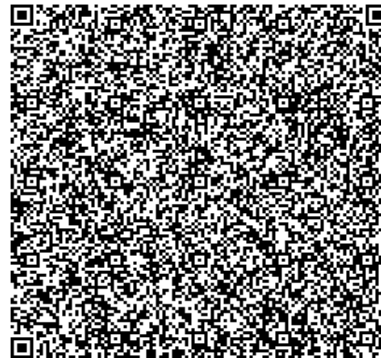
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWPA7352D1ZM

PAN No. AAWPA7352D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.0	11042900	1.00	50.00	3,300.00	0.00	1,650.00
		Total	1	50	Total	1,650.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
8.25 5.80 14.00

Other Charges	28.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,678.00

Amount In Words Rupees One Thousand Six Hundred Seventy Eight 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%	1,650.00	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