


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. 24-25/1652		Dated 29/04/2024													
		Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : NONE Broker DALAL LAXMI TRADING COMPANY															
Buyer RAKESH KIRANA STORE HARMADA Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	JOA GHAT 50.0	11042900	1.00	50.00	2,900.00	0.00	1,450.00										
		Total	1	50	Total	1,450.00											
Other Charges COM KANTA LOAD I 5.80				Other Charges 6.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,456.00													
Amount In Words Rupees One Thousand Four Hundred Fifty Six Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11042900</td><td>CGST 0.0%+SGST 0.0%</td><td>1,450.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11042900	CGST 0.0%+SGST 0.0%	1,450.00	0.00	0.00
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value											
11042900	CGST 0.0%+SGST 0.0%	1,450.00	0.00	0.00													
Remarks:		or GAJANAND DEVANAND & COMPANY Authorised Signatory															
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.																	