Dated

06/05/2024

BILL OF SUPPLY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

GAJANAND DEVANAND & COMPANY

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

SONU TRADERS NIWAI

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Delivery Station: NIWAI

Broker **DALAL JETHANAND MORDANI**

Transporter SHIVRAJ TRANSPORT CO.

Buyer Details:

GSTIN: 08CPLPS1490E1ZL

PAN No. CPLPS1490E

Invoice No.

24-25/2179

Vehicle No

Pymt Mode: **CREDIT**

NIWAI Pin: 304021 State: Rajasthan Code: **08**

9214993458

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	2.00	99.50	2,900.00	0.00	2,885.50
	49.8,49.7						
Other	Charges UDDAT COM KANTA LOADILOCAL FREIGHT	Total	2	99.500 Other Chai CGST TAX	rges		2,885.50 54.50 0.00

14.43 11.60 28.00 SGST TAX 0.00

Net Amount 2,940.00

Amount In Words Rupees Two Thousand Nine Hundred Forty 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%	2,885.50	0.00	0.00	

Remarks:

Terms:

Goods once sold are not returnable.
 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