

# 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

24-25/5653

19/07/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CR.

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

CHANDRA TRADING CO.SIKAR

SIKAR

Pin : 332001 State : Rajasthan

Code : 08

9667700004

Buyer Details :

GSTIN : 08ACFPM8069E1ZD

PAN No. ACFPM8069E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT  50.0	11042900	1.00	50.00	3,150.00	0.00	1,575.00
		Total	1	50	Total	1,575.00	

### Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
7.88 5.80 14.00

Other Charges 28.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 1,603.00**

Amount In Words Rupees One Thousand Six Hundred Three 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%	1,575.00	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