BILL OF SUPPLY



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 3cb973e0dad10964ae2de3b1da54c509027ec154806f0a685430079b

50b15831

ACK No 172414854154695 Date: 24/04/2024

Buyer

JAGDISHPRASAD & CO.LOSAL NEW

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone: 8890408821

GSTIN: 08AEEPK4909G1ZJ PAN No. AEEPK4909G Invoice No. Dated 24-25/1447 24/04/2024

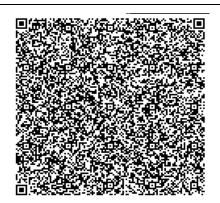
Pymt Mode: CREDIT

Transporter LOSAL LAKHDATAR TR.CO.

Vehicle No

Delivery Station: LOSAL

Broker DALAL S.B.& CO.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	5.00	250.00	2,700.00	0.00	6,750.00
	50.0,50.0,50.0,50.0						
		Total	5	250	Total		6,750.00
Other Charges			1				133.00
ı				OOOT TAV			0.00

COM MUDDAT

33.75

CGST TAX 0.00 COM KANTA LOADILOCAL FREIGHT 0.00 SGST TAX 29.00 70.00 **Net Amount** 6,883.00

Amount In Words Rupees Six Thousand Eight Hundred Eighty 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%	6,750.00	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