

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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

24-25/840

13/04/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN TRANS.CO.

Vehicle No

Delivery Station : NAVALGARH

Broker DALAL S.B.&amp; CO.

Buyer

RAMJILAL SAJJANKUMAR NAVALGARH

Buyer Details :

GSTIN : 08AAPPP9222N1ZW

PAN No. AAPPP9222N

NAVALGARH

Pin : 333042 State : Rajasthan

Code : 08

9667099910

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT  500.0/10	11042900	10.00	500.00	2,850.00	0.00	14,250.00
		Total	10	500	Total		14,250.00

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
71.25              58.00              140.00

Other Charges 269.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 14,519.00

Amount In Words Rupees Fourteen Thousand Five Hundred Nineteen 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%	14,250.00	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 &amp; COMPANY

Authorised Signatory