

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.

24-25/5840

Dated

23/07/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker

DALAL VIJAY BROKER

IRN No 379260004c0e7fbddb5cebae23ec231fc26caea57e1024e240d82db1
00d33397

ACK No 172415446355005 Date : 23/07/2024

Buyer

SURENDRAKUMAR SUNILKUMAR RENWAL

RENWAL

Pin : 303603

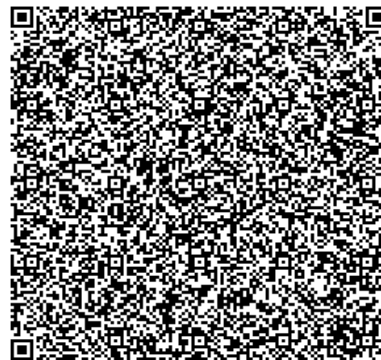
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FKBPK7483M1ZG

PAN No. FKBPK7483M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.0,50.0,50.0	11042900	3.00	150.00	2,850.00	0.00	4,275.00
		Total	3	150	Total	4,275.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
21.38 17.40 42.00

Other Charges	81.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,356.00

Amount In Words Rupees Four Thousand Three Hundred Fifty Six 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%	4,275.00	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