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 272560e48de00bcda46bb8ea086143f7f94a5952f686b8baeedf20e71

8d957f7

ACK No 172415193237818 Date: 14/06/2024

Buyer

SALASAR KIRANA STORE RENWAL

Pin: 303603 State: Rajasthan **RENWAL** Code: 08

Phone:

GSTIN: 08ASMPG1805F1ZZ Invoice No. Dated 24-25/3854 08/06/2024

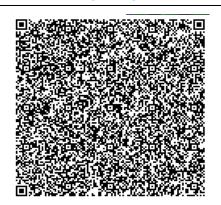
Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station: RENWAL

Broker DALAL BASANT AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	1.00	49.70	2,950.00	0.00	1,466.15
	49.7						
		Total	1	49.700	Total		1,466.15
Other Charges				Other Charges 26			26.85
COM MUDDAT COM KANTA LOADILOCAL FREIGHT				CGST TAX 0.0			0.00

7.33 5.80 14.00 SGST TAX 0.00 **Net Amount** 1,493.00

Amount In Words Rupees One Thousand Four Hundred Ninety 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%	1,466.15	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