

## 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.

24-25/911

Dated

15/04/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker

DALAL JETHANAND MORDANI

IRN No ca139c658fe78a3e3b1dd31b4a1738036270343b8a1791a27b37c5d1  
d1c791a3

ACK No 172414801832575

Date : 15/04/2024

Buyer

SONU TRADERS NIWAI

NIWAI

Pin : 304021

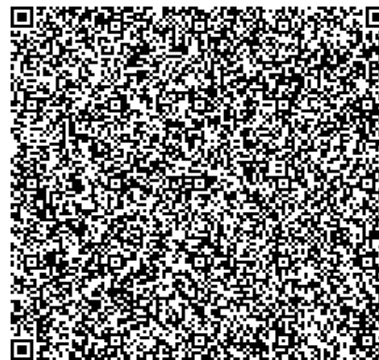
State : Rajasthan

Code : 08

Phone : 9214993458

GSTIN : 08CPLPS1490E1ZL

PAN No. CPLPS1490E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.0	11042900	1.00	50.00	2,900.00	0.00	1,450.00
		Total	1	50	Total	1,450.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
7.25 5.80 14.00

Other Charges	27.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,477.00

Amount In Words Rupees One Thousand Four Hundred Seventy Seven 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%	1,450.00	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