

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.

24-25/1698

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CR.

Vehicle No

Delivery Station : SIKAR

Broker

DALAL S.B. & CO.

IRN No ece709b92aee3c4b1dd3207682d151d75367c332019caeef933002c6
15363527

ACK No 172414884195608

Date : 29/04/2024

Buyer

AAGHA KHAN GOUR KIRANA STORE SIKAR

SIKAR

Pin : 332001

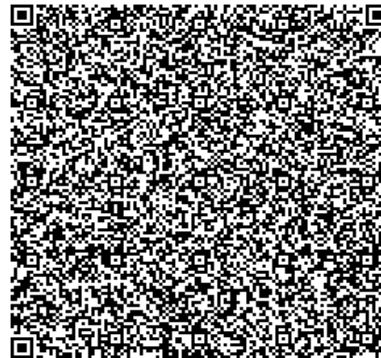
State : Rajasthan

Code : 08

Phone : 9602533466

GSTIN : 08ABIPG0146Q1ZF

PAN No. ABIPG0146Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.7	11042900	1.00	49.70	2,900.00	0.00	1,441.30
		Total	1	49.700	Total	1,441.30	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
7.21 5.80 14.00

Other Charges	26.70
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,468.00

Amount In Words Rupees One Thousand Four Hundred Sixty Eight 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%	1,441.30	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