

## 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

24-25/10066

21/10/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

Buyer

S.D.AGARWAL &amp; COMPANY JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABHPA3681K1ZK

PAN No. ABHPA3681K

| SNo. | Description Of Goods                               | HSN Code | Qty  | Weight  | Rate     | GST Rate  | Amount    |
|------|--|----------|------|---------|----------|-----------|-----------|
| 1    | JOA GHAT<br><br>50.8,50.7,50.7,50.8,50.7,50.8,50.8 | 11042900 | 7.00 | 355.30  | 3,400.00 | 0.00      | 12,080.20 |
|      |  | Total    | 7    | 355.300 | Total    | 12,080.20 |           |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
60.40              40.60

Other Charges 100.80

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,181.00

Amount In Words Rupees Twelve Thousand One Hundred Eighty One 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% | 12,080.20        | 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