Dated

**DALAL LAXMI TRADING COMPANY** 

25/06/2024

## **BILL OF SUPPLY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**GAJANAND DEVANAND & COMPANY** 

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State: Rajasthan State Code: 08

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

Buyer Details:

Invoice No.

24-25/4593

Transporter

Vehicle No

Pymt Mode: CREDIT

GSTIN: UnRegistered

Delivery Station: JAIPUR

**BHARAT JAIPUR** 

**JAIPUR** Pin: State: Rajasthan Code: 08

|                 |                      | 1        |      |          |          |             |          |
|-----------------|----------------------|----------|------|----------|----------|-------------|----------|
| SNo.            | Description Of Goods | HSN Code | Qty  | Weight   | Rate     | GST<br>Rate | Amount   |
| 1               | JOA GHAT             | 11042900 | 1.00 | 50.00    | 3,200.00 | 0.00        | 1,600.00 |
|                 | 50.0                 |          |      |          |          |             |          |
|                 |                      |          |      |          |          |             |          |
|                 |                      |          |      |          |          |             |          |
|                 |                      |          |      |          |          |             |          |
|                 |                      |          |      |          |          |             |          |
|                 |                      |          |      |          |          |             |          |
|                 |                      |          |      |          |          |             |          |
|                 |                      |          |      |          |          |             |          |
|                 |                      |          |      |          |          |             |          |
|                 |                      |          |      |          |          |             |          |
| -               |                      | Total    | 1    | 50       | Total    |             | 1,600.00 |
| Other Charges   |                      |          |      |          |          | 6.00        |          |
| COM KANTA LOADI |                      |          |      | CGST TAX |          |             | 0.00     |

5.80

SGST TAX 0.00

**Net Amount** 1,606.00

Amount In Words Rupees One Thousand Six Hundred Six Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value |      |                      |
|----------|---------------------|---------------------|------|----------------------|
| 11042900 | CGST 0.0%+SGST 0.0% | 1,600.00            | 0.00 | <u>Value</u><br>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**