

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.

24-25/1693

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station : KAROLI

Broker DALAL R.M.MADANJI

Buyer

BANSAL TRADERS KAROLI

Buyer Details :

GSTIN : UnRegistered

KAROLI

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|----------|-----------|-----------|
| 1 | JOA GHAT 49.8,49.7,49.7,49.8,49.8,49.7,49.7 | 11042900 | 7.00 | 348.20 | 2,900.00 | 0.00 | 10,097.80 |
| | | Total | 7 | 348.200 | Total | 10,097.80 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
50.49 40.60 98.00

Other Charges 189.20

CGST TAX 0.00

SGST TAX 0.00

Net Amount 10,287.00

Amount In Words Rupees Ten Thousand Two Hundred Eighty 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% | 10,097.80 | 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