

## 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.

24-25/1697

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LI.

Vehicle No

Delivery Station : CHIDAWA

Broker

DALAL S.B.&amp; CO.

IRN No bb20b6cc307cacc91096265eef199d2b137a76449eb3ebb9d509056  
0bb89f23c

ACK No 172414884184392

Date : 29/04/2024

Buyer

MAYANK ENTERPRISES CHIDAWA

CHIDAWA

Pin : 333026

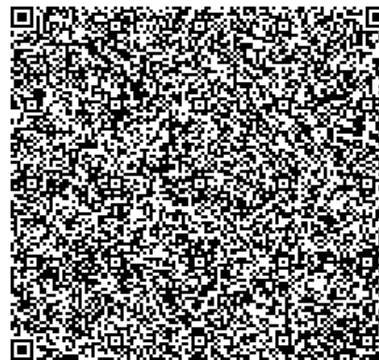
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGPPG7308B1ZG

PAN No. DGPPG7308B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	4.00	199.00	2,900.00	0.00	5,771.00
	49.8,49.7,49.7,49.8						
2	JOA GHAT	11042900	1.00	49.80	2,700.00	0.00	1,344.60
	49.8						
		Total	5	248.800	Total		7,115.60

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

35.58 29.00 70.00

Other Charges 134.40

CGST TAX 0.00

SGST TAX 0.00

Net Amount 7,250.00

Amount In Words Rupees Seven Thousand Two Hundred Fifty 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%	7,115.60	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