

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.

24-25/12022

Dated

05/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ4207

Delivery Station : JAIPUR

Broker DALAL ASHOK KUMAR JAIN

Buyer

CHHITARMAL BHURAMAL TRADERS P.L.RAJ.MAND

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAACC7520Q1ZC

PAN No. AAACC7520Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 51.0,51.0,51.0,50.9,50.9	11042900	5.00	254.80	3,500.00	0.00	8,918.00
		Total	5	254.800	Total	8,918.00	

Other Charges

COM MUDDAT COM KANTA LOADI
44.59 29.00

Other Charges 74.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 8,992.00

Amount In Words Rupees Eight Thousand Nine Hundred Ninety Two 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%	8,918.00	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