

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.

24-25/3680

Dated

05/06/2024

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : BAGRU

Broker

DALAL ASHOK KUMAR JAIN

IRN No 4062e6f92f3005edc6648dc73f0de6a95021b72802a23685b0d31be1
055fdf44

ACK No 172415131566864

Date : 05/06/2024

Buyer

B.O.& SONS BAGRU

JAIPUR

Pin : 303007

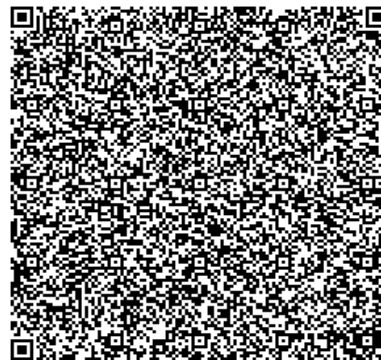
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPT5059R1ZD

PAN No. AATPT5059R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.4,48.6	11042900	2.00	98.00	3,250.00	0.00	3,185.00
		Total	2	98	Total	3,185.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
15.93 11.60

Other Charges	28.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,213.00

Amount In Words Rupees Three Thousand Two Hundred Thirteen 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%	3,185.00	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