## **BILL OF SUPPLY**

**GAJANAND DEVANAND & COMPANY** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State: Rajasthan State Code: 08

JAGDAMBA KIRANA STORE JAIPUR

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/10898 08/11/2024

Pymt Mode: CASH Transporter SELF Vehicle No

Delivery Station: NONE

Broker **DALAL MUKESH BROTHERS** 

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	РОНА	190410	1.00	30.00	4,400.00	0.00	1,320.00
	TRISUL						
	30.0						
		Total	1	30	Total		1,320.00
Other Charges					ges		5.00
COM KANTA LOADI				CGST TAX			0.00
4.60				SGST TAX			0.00
4.00				00.01 170	-		0.00

Amount In Words Rupees One Thousand Three Hundred Twenty Five 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
190410	CGST 0.0%+SGST 0.0%	1,320.00	0.00	0.00

**Net Amount** 

## **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** 

1,325.00