

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. 24-25/8652		Dated 23/09/2024											
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14 EG 5014 Delivery Station : JAIPUR Broker DALAL DWARKAPRASAD LADHA													
Buyer NATURAL 18 JAIPUR JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CDHPJ8159B1ZH PAN No. CDHPJ8159B													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	JOA GHAT 50.8	11042900	1.00	50.80	3,050.00	0.00	1,549.40										
		Total	1	50.800	Total	1,549.40											
Other Charges COM MUDDAT 7.75 COM KANTA LOADI 5.80				Other Charges 13.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,563.00													
Amount In Words Rupees One Thousand Five Hundred Sixty Three Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11042900</td><td>CGST 0.0%+SGST 0.0%</td><td>1,549.40</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11042900	CGST 0.0%+SGST 0.0%	1,549.40	0.00	0.00
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11042900	CGST 0.0%+SGST 0.0%	1,549.40	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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													