

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.

24-25/1854

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GN 0174

Delivery Station : BAGRU

Broker

DALAL SHAILENDRA SHARMA

IRN No 81224026ebf90bc53ab38371b7ea6e2afc5dcb630974a2ead14fd588
47118fc9

ACK No 172414907209527 Date : 02/05/2024

Buyer

KOSHALKUMAR & CO.BAGRU

JAIPUR

Pin : 303007

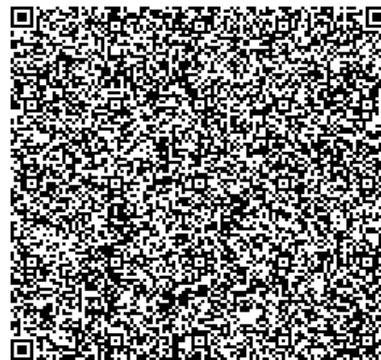
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADUPS0733K1ZY

PAN No. ADUPS0733K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.8,49.8,49.7,49.7,49.8	11042900	5.00	248.80	3,000.00	0.00	7,464.00
		Total	5	248.800	Total		7,464.00

Other Charges

COM MUDDAT COM KANTA LOAD I
37.32 29.00

Other Charges	66.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,530.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty 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%	7,464.00	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