

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.

24-25/1316

Dated

22/04/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker

DALAL BASANT AGARWAL

IRN No e9a920452e205db2752f242453cd4dff068779aa0983c5271655e6321
dfb120b

ACK No 172414842226953

Date : 22/04/2024

Buyer

KALYANSAHAY CHACHURAM RENWAL

RENWAL

Pin : 303603

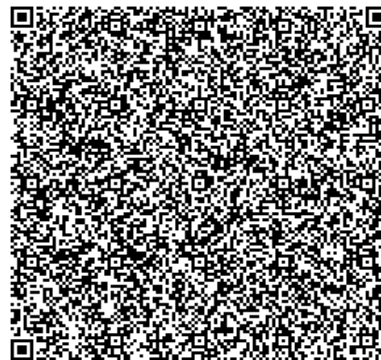
State : Rajasthan

Code : 08

Phone : 9829656600

GSTIN : 08ACQPS0613R1ZV

PAN No. ACQPS0613R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.0	11042900	1.00	50.00	2,800.00	0.00	1,400.00
		Total	1	50	Total	1,400.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
7.00 5.80 14.00

Other Charges	27.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,427.00

Amount In Words Rupees One Thousand Four Hundred Twenty Seven 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%	1,400.00	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