

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.

Dated

24-25/11215

15/11/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker DALAL DWARKAPRASAD LADHA

Buyer

DHANNALAL GHISALAL PHULERA

Buyer Details :

GSTIN : 08BZUPK8351E1ZV

PAN No. BZUPK8351E

PHULERA

Pin : 303338 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|---------|----------|----------|----------|
| 1 | JOA GHAT 50.7,50.8 | 11042900 | 2.00 | 101.50 | 3,600.00 | 0.00 | 3,654.00 |
| | | Total | 2 | 101.500 | Total | 3,654.00 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
18.27 11.60 28.00

Other Charges 58.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,712.00

Amount In Words Rupees Three Thousand Seven Hundred Twelve 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% | 3,654.00 | 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