### **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

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K

IRN No 1a54c216d8873f68db367aa3dc3d8afa4ab053427073137996369dc0

3b30fcc0

ACK No 172415742887996 Date: 06/09/2024

Buyer

#### **PAHARIA TRADING COMPANY SIKAR**

Char Bati Ke PassShop No. 07Sikar,

**Station Road** 

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AEJPP7946P1ZF** PAN No. **AEJPP7946P** 

Invoice No. Dated **24-25/7930 06/09/2024** 

Pymt Mode: **CREDIT** 

Transporter VINAYAK TRANSPORT

Vehicle No RJ 23 GC 4247
Delivery Station: SIKAR

Broker DALAL S.B.& CO.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	25.00	1,250.00	3,250.00	0.00	40,625.00
	1250.0/25						
		Total	25	1,250	Total		40,625.00
0.1		. otal		Other Char	3/		

**Other Charges** 

COM MUDDAT COM KANTA LOADI

203.13 145.00

 Other Charges
 348.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 40,973.00

Amount In Words Rupees Forty Thousand Nine Hundred Seventy Three 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%	40,625.00	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