## **BILL OF SUPPLY**



## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 4cdd63320b1aee95df8c1765795ef161a6da7ffe0ba2a8c8f8d669a57

4688922

ACK No Date: 21/06/2024 172415236188206

Buyer

# ANJANA TRADING CO.SIKAR

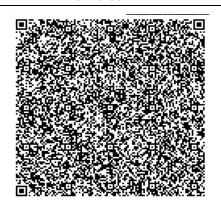
SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 9468907226

GSTIN: 08BIHPA2460E1ZQ PAN No. BIHPA2460E Invoice No. Dated 24-25/4447 21/06/2024

Pymt Mode: CREDIT Transporter PARIK TR.CO. Vehicle No RJ 02 GA 4154 Delivery Station: SIKAR

Broker DALAL S.B.& CO.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	3.00	150.00	3,150.00	0.00	4,725.00
	50.0,50.0,50.0						
		Total	3	150	Total		4,725.00
Other Charges					rges		41.00

COM MUDDAT COM KANTA LOADI

23.63 17.40 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 4,766.00

Amount In Words Rupees Four Thousand Seven Hundred Sixty Six 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%	4,725.00	0.00	0.00

#### **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**