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 399a5904b3a5dfa31bc5207f058afa72d1b0c995dd631f3613333bcd7

d0f702f

ACK No 172415557924190 Date: 08/08/2024

Buyer

S.D.AGARWAL & COMPANY JHOTWADA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPA3681K1ZK PAN No. ABHPA3681K

Invoice No. Dated **24-25/6550 08/08/2024**

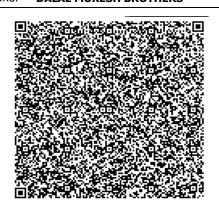
Pymt Mode: **CREDIT**

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station: JAIPUR

Broker DALAL MUKESH BROTHERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	5.00	250.00	3,200.00	0.00	8,000.00
	50.0,50.0,50.0,50.0,50.0						
		Total	5	250	Total	· · · · · · · · · · · · · · · · · · ·	8,000.00
Othor Chause				Other Chai	rnes		69 00

Other Charges

COM MUDDAT COM KANTA LOADI

40.00 29.00

 Other Charges
 69.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 8,069.00

Amount In Words Rupees Eight Thousand Sixty Nine 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%	8,000.00	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