

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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

24-25/8419

17/09/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CR.

Vehicle No RJ 23 GC 2412

Delivery Station : SIKAR

Broker DALAL S.B.&amp; CO.

Buyer

## PAHARIA TRADING COMPANY SIKAR

Char Bati Ke PassShop No. 07Sikar,

Station Road

SIKAR

Pin : 332001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AEJPP7946P1ZF

PAN No. AEJPP7946P

| SNo. | Description Of Goods      | HSN Code | Qty   | Weight   | Rate     | GST Rate | Amount    |
|------|---------------------------|----------|-------|----------|----------|----------|-----------|
| 1    | JOA GHAT<br><br>1250.0/25 | 11042900 | 25.00 | 1,250.00 | 3,250.00 | 0.00     | 40,625.00 |
|      |                           | Total    | 25    | 1,250    | Total    |          | 40,625.00 |

## 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 &amp; COMPANY

Authorised Signatory