

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

24-25/3804

07/06/2024

Pymt Mode: CREDIT

Transporter VIJAY LAXMI TR.CO.

Vehicle No

Delivery Station : BHIWADI

Broker DALAL BANTI KHADELWAL

Buyer

RAJKUMAR SAHILKUMAR NUHU

PALRI ROADNUH, NEAR S.G.S M SCHOOL

NUHU

Pin : 122107 State : Haryana

Code : 06

9671562930

Buyer Details :

GSTIN : 06ARUPR9262L1ZQ

PAN No. ARUPR9262L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.9,49.9,49.8,49.9,49.9,49.8,49.9,49.8,49.9,49.9,49.9,49.9,49.8,49.9,49.9,49.8,49.7,49.8,49.9,49.9	11042900	21.00	1,047.00	3,250.00	0.00	34,027.50
		Total	21	1,047	Total		34,027.50

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
170.14 121.80 294.00

Other Charges 585.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 34,613.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Thirteen 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	IGST 0.0%	34,027.50	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