

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

24-25/1811

30/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 3859

Delivery Station : LOSAL

Broker DALAL VIJAY BROKER

Buyer

MONU TRADING CO.LOSAL

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|----------|----------|-----------|
| 1 | JOA GHAT 49.8,49.7,49.8,49.8,49.7,49.7,49.8,49.7,49.8,49.8 | 11042900 | 10.00 | 497.60 | 2,900.00 | 0.00 | 14,430.40 |
| | | Total | 10 | 497.600 | Total | | 14,430.40 |

Other Charges

COM MUDDAT COM KANTA LOADI
72.15 58.00

Other Charges 130.60

CGST TAX 0.00

SGST TAX 0.00

Net Amount 14,561.00

Amount In Words Rupees Fourteen Thousand Five Hundred Sixty One 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% | 14,430.40 | 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