

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

24-25/6532

08/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GJ 4207

Delivery Station : JAIPUR

Broker DALAL ASHOK KUMAR JAIN

Buyer

CHHITARMAL BHURAMAL TRADERS P.L.RAJ.MAND

Buyer Details :

GSTIN : 08AAACC7520Q1ZC

PAN No. AAACC7520Q

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|----------|----------|----------|
| 1 | JOA GHAT 50.0,50.0,50.0,50.0,50.0 | 11042900 | 5.00 | 250.00 | 3,161.00 | 0.00 | 7,902.50 |
| | | Total | 5 | 250 | Total | | 7,902.50 |

Other Charges

COM MUDDAT COM KANTA LOADI
39.51 29.00

Other Charges 68.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 7,971.00

Amount In Words Rupees Seven Thousand Nine Hundred Seventy 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% | 7,902.50 | 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