

## 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.

24-25/1167

Dated

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN0174

Delivery Station : BAGRU

Broker DALAL SHAILENDRA SHARMA

Buyer

NEW BAGADA KIRANA STORE BAGRU

Buyer Details :

GSTIN : UnRegistered

BAGRU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.0	11042900	1.00	50.00	2,900.00	0.00	1,450.00
		Total	1	50	Total	1,450.00	

## Other Charges

COM MUDDAT 7.25  
COM KANTA LOADI 5.80

Other Charges	13.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,463.00

Amount In Words Rupees One Thousand Four Hundred Sixty 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%	1,450.00	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