

## 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.

24-25/3794

Dated

07/06/2024

Pymt Mode: CREDIT

Transporter J.K.TR.CO.

Vehicle No

Delivery Station : AJMER

Broker

DALAL SARWANKUMAR RAMBABU

Buyer

KHANDELWAL TRADERS AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABHPK2120M1ZQ

PAN No. ABHPK2120M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT  49.7,49.5,49.5,49.6,49.7	11042900	5.00	248.00	3,250.00	0.00	8,060.00
		Total	5	248	Total	8,060.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
40.30              29.00              70.00

Other Charges 139.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 8,199.00

Amount In Words Rupees Eight Thousand One Hundred Ninety Nine 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%	8,060.00	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