

## 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.

24-25/2360

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No KAMAL JI

Delivery Station : JAIPUR

Broker

DALAL VINODKUMAR THOLIYA

IRN No 0378e298d149766c6273bd8b582ceb21e9545a3b7b5790ec666d1d6  
9b8e19e9f

ACK No 172414956301124

Date : 09/05/2024

Buyer

OM FLOR MILL JHOTWADA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 8946945369

GSTIN : 08AESPA9879H1ZQ

PAN No. AESPA9879H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.6,49.7,49.5,49.7,49.6,49.7,49.7	11042900	7.00	347.50	3,100.00	0.00	10,772.50
		Total	7	347.500	Total	10,772.50	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
53.86 40.60

Other Charges	94.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	10,867.00

Amount In Words Rupees Ten Thousand Eight Hundred Sixty Seven 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%	10,772.50	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 &amp; COMPANY

Authorised Signatory