

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

24-25/852

13/04/2024

Pymt Mode: CREDIT

Transporter VIJAY LAXMI TR.CO.

Vehicle No

Delivery Station : BHIWADI

Broker DALAL BANTI KHADELWAL

IRN No 72c6468c6693a28ee23ce976cab51fdbcdccf3bcfe7b3ca40b148662
387e7130

ACK No 172414794367711 Date : 13/04/2024

Buyer

RAJKUMAR SAHILKUMAR NUHU

PALRI ROADNUH, NEAR S.G.S M SCHOOL

NUHU

Pin : 122107

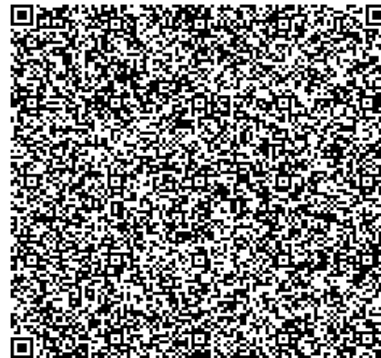
State : Haryana

Code : 06

Phone : 9671562930

GSTIN : 06ARUPR9262L1ZQ

PAN No. ARUPR9262L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.0,50.0,50.0,50.0,50.0,50.0,50.0	11042900	7.00	350.00	2,900.00	0.00	10,150.00
		Total	7	350	Total		10,150.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

50.75 40.60 98.00

Other Charges 189.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 10,339.00

Amount In Words Rupees Ten Thousand Three Hundred Thirty 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	IGST 0.0%	10,150.00	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 & COMPANY

Authorised Signatory