

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.

24-25/2004

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GJ 4207

Delivery Station : JAIPUR

Broker

DALAL ASHOK KUMAR JAIN

IRN No 57768c5ba92f92590d427cf7abd0ed7154d76ce22191f4a870054f77f
298ff6d

ACK No 172414919722313

Date : 03/05/2024

Buyer

CHHITARMAL BHURAMAL TRADERS P.L.RAJ.MAND

JAIPUR

Pin : 302013

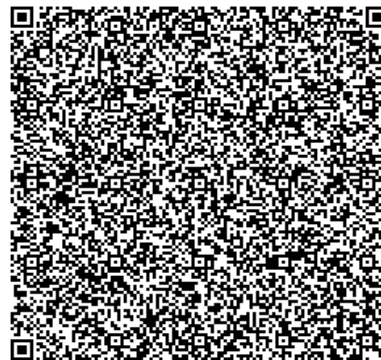
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAACC7520Q1ZC

PAN No. AAACC7520Q



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	3,000.00	0.00	7,500.00
		Total	5	250	Total	7,500.00	

Other Charges

COM MUDDAT COM KANTA LOADI
37.50 29.00

Other Charges	67.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,567.00

Amount In Words Rupees Seven Thousand Five 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%	7,500.00	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