

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.

24-25/3525

Dated

01/06/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker

DALAL ASHOK JHALANI

IRN No 3187d36440e46cfa3f7d4ee9be166b09f3e4ebff918329b83c840c9ac
526c27b

ACK No 172415106076660

Date : 01/06/2024

Buyer

NEMICHAND JAIKUMAR NIWAI

NIWAI

Pin : 304021

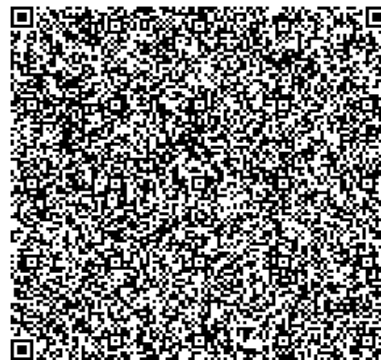
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.5,49.4	11042900	2.00	98.90	3,200.00	0.00	3,164.80
		Total	2	98.900	Total		3,164.80

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
15.82 11.60 28.00

Other Charges 55.20

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,220.00

Amount In Words Rupees Three Thousand Two Hundred Twenty 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%	3,164.80	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