

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

24-25/1967

03/05/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker DALAL SARWANKUMAR RAMBABU

IRN No 3fecfbad584f6947e39943ff992913909fc59a4583d4f0fdee53d53d113
1aaae

ACK No 172414917232560 Date : 03/05/2024

Buyer

MURARILAL TEJKARAN NIWAI

NIWAI

Pin : 304021

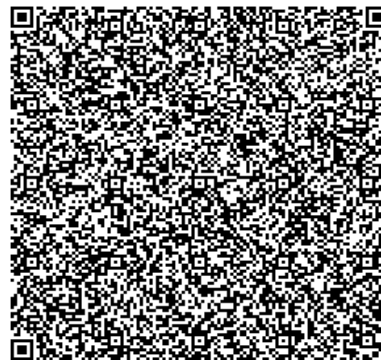
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGZPK2997D1ZO

PAN No. AGZPK2997D



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|----------|----------|----------|
| 1 | JOA GHAT 49.8,49.7 | 11042900 | 2.00 | 99.50 | 3,000.00 | 0.00 | 2,985.00 |
| | | Total | 2 | 99.500 | Total | 2,985.00 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
14.93 11.60 28.00

| | |
|-------------------|-----------------|
| Other Charges | 55.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 3,040.00 |

Amount In Words Rupees Three Thousand Forty 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% | 2,985.00 | 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