

## 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.

24-25/7879

Dated

05/09/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker

DALAL DWARKAPRASAD LADHA

IRN No ac849875e2685abc3c7fcda89519d04dbe71a91e001de0969a6f292e  
97f907e7

ACK No 172415734555490

Date : 05/09/2024

Buyer

DHANNALAL GHISALAL PHULERA

PHULERA

Pin : 303338

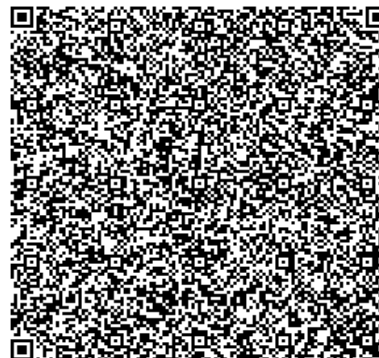
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BZUPK8351E1ZV

PAN No. BZUPK8351E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.0,50.0	11042900	2.00	100.00	3,300.00	0.00	3,300.00
		Total	2	100	Total	3,300.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
16.50 11.60 28.00

Other Charges	56.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,356.00

Amount In Words Rupees Three Thousand Three Hundred Fifty Six 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%	3,300.00	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 &amp; COMPANY

Authorised Signatory