

## 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.

Dated

24-25/1078

17/04/2024

Pymt Mode: CREDIT

Transporter SURENDRA SINGH(RJ 21 GA 72

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DWARKAPRASAD LADHA

IRN No 51c836092ffaf8a6fa0a64ac0a9f52e48d3e2a7d87148ce143689d28d  
3f6a225

ACK No 172414815484515 Date : 17/04/2024

Buyer

BALAJI KIRANA &amp; GENERAL STORE JHOTWADA

JAIPUR

Pin : 302012

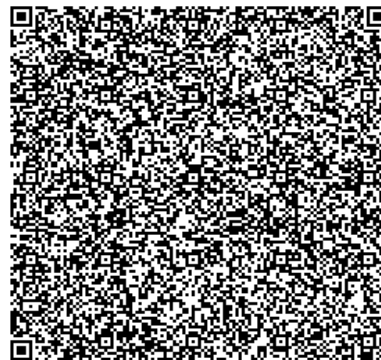
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DNWPK1683P1ZV

PAN No. DNWPK1683P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.9	11042900	1.00	49.90	2,900.00	0.00	1,447.10
		Total	1	49.900	Total		1,447.10

## Other Charges

COM MUDDAT COM KANTA LOADI  
7.24 5.80

Other Charges	12.90
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>1,460.00</b>

Amount In Words Rupees One Thousand Four Hundred Sixty 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%	1,447.10	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