

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.

24-25/1690

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter LOSAL LAKHDATAR TR.CO.

Vehicle No

Delivery Station : LOSAL

Broker DALAL S.B. & CO.

IRN No 3c66f042ec6d8e22c11f6539135c0eeae1c2f38aef0652d88f96a0222a
ddc635

ACK No 172414883977421

Date : 29/04/2024

Buyer

SANJAY TRADING CO. LOSAL

LOSAL

Pin : 332025

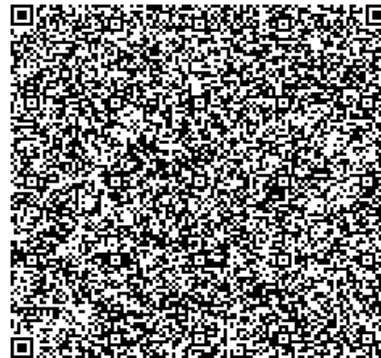
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARDPG9144K1ZJ

PAN No. ARDPG9144K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.8,49.8,49.7,49.7,49.8	11042900	5.00	248.80	2,900.00	0.00	7,215.20
		Total	5	248.800	Total	7,215.20	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
36.08 29.00 70.00

Other Charges	134.80
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,350.00

Amount In Words Rupees Seven Thousand Three Hundred Fifty 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%	7,215.20	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