BILL OF SUPPLY

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

SADAM BADBHUJA GANGAPUR

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/4388 19/06/2024

Pymt Mode: **CREDIT**

Transporter JAY JAGDAMBA

Vehicle No

Delivery Station: GANGAPUR

Broker **DALAL R.M.BROKER**

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **GANGAPUR** Code: **08**

					raaa		276.00
		Total	10	498	Total	'	15,687.00
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	49.8,49.7,49.8,49.8,49.7,50.0,49.8,49.9,49.7,49.8						
1	JOA GHAT	11042900	10.00	498.00	3,150.00	0.00	15,687.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		+		ı			

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

78.44 58.00 140.00

276.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 15,963.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Sixty Three 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%	15,687.00	0.00	0.00	

Remarks:

Terms:

Goods once sold are not returnable.
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