

## 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.

24-25/8171

Dated

12/09/2024

Pymt Mode: CREDIT

Transporter VIJENDAR(RJ 14 GE 8430)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL RAMESH GUPTA

IRN No 39b53165f4a7c81a17114d6fab27929aa0ff669c05bcd9c25a1eb562  
524a67d

ACK No 172415783089685

Date : 12/09/2024

Buyer

KHANDELWAL TRADE CENTER JHOTWADA

JAIPUR

Pin : 302012

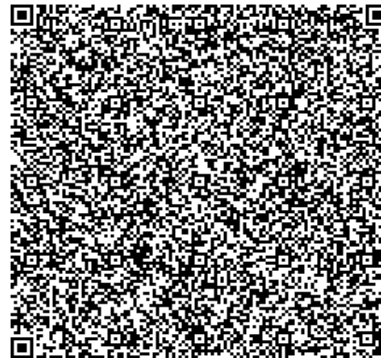
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.7	11042900	1.00	50.70	3,050.00	0.00	1,546.35
		Total	1	50.700	Total	1,546.35	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
7.73 5.80

Other Charges 13.65

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,560.00

Amount In Words Rupees One Thousand Five 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%	1,546.35	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