

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.

24-25/615

Dated

09/04/2024

Pymt Mode: CREDIT

Transporter RAJ PREMKRISHNA TR.CO.

Vehicle No

Delivery Station : SUJANGARH

Broker

DALAL BAJRANG TRADING CO.

IRN No a63e709c6024a476352ad32685dec7402f9f837c0c7d96d72361983f1
4801bad

ACK No 172414769138454

Date : 09/04/2024

Buyer

MADANLAL & SONS SUJANGARH

46SUJANGARH, NORTHERN MARKET

SUJANGARH

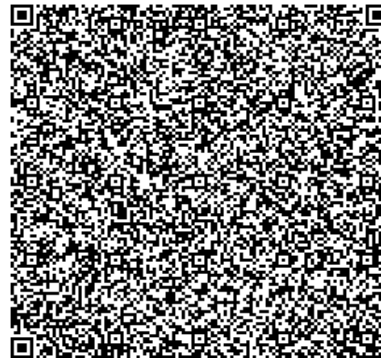
Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAPPA9551A1ZT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.0	11042900	1.00	50.00	2,900.00	0.00	1,450.00
		Total	1	50	Total	1,450.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
7.25 5.80 14.00

Other Charges	27.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,477.00

Amount In Words Rupees One Thousand Four Hundred Seventy Seven 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%	1,450.00	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 & COMPANY

Authorised Signatory