

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.

24-25/6457

Dated

07/08/2024

Pymt Mode: CREDIT

Transporter SYONA TR.CO.

Vehicle No

Delivery Station : MEDATACITY

Broker

DALAL LAXMI TRADING COMPANY

Buyer

SUMIT ENTERPRISES MEDATACITY

MERTACITY

Pin : 341510

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AHGPG1160L1ZF

PAN No. AHGPG1160L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.0	11042900	1.00	50.00	3,150.00	0.00	1,575.00
		Total	1	50	Total	1,575.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
7.88 5.80 14.00

Other Charges 28.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,603.00

Amount In Words Rupees One Thousand Six Hundred 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%	1,575.00	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