

## 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.

24-25/2241

Dated

07/05/2024

Pymt Mode: CREDIT

Transporter JAY BHAWANI TR.CO.

Vehicle No

Delivery Station : AJITGARH

Broker

DALAL R.K.BROKERS(AMBIKA)

IRN No 010a190aeec5c01d4478c9902e38261255964db71061535f00f25b82f  
52d7993

ACK No 172414942409094

Date : 07/05/2024

Buyer

MAHESHKUMAR ASHOKKUMAR AJITGARH

AJITGARH

Pin : 332701

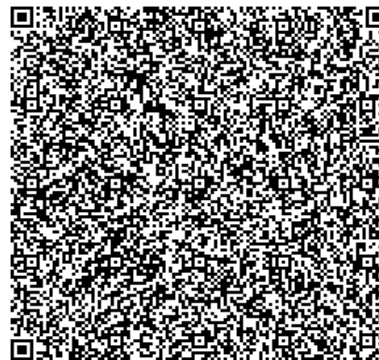
State : Rajasthan

Code : 08

Phone : 9251504632

GSTIN : 08AAQPF8829A1ZL

PAN No. AAQPF8829A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.7,49.6	11042900	2.00	99.30	3,100.00	0.00	3,078.30
		Total	2	99.300	Total	3,078.30	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
15.39 11.60 28.00

Other Charges 54.70

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,133.00

Amount In Words Rupees Three Thousand One Hundred Thirty 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%	3,078.30	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