BILL OF SUPPLY



GAJANAND DEVANAND & COMPANY

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

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No ffde524870bc0f64d263b4eefdbc17c09e17cc2de0b708920a0f7ea84

3b30ed9

ACK No 172414802142831 Date: 15/04/2024

Buyer

MAYANK ENTERPRISES CHIDAWA

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGPPG7308B1ZG PAN No. DGPPG7308B Invoice No. Dated 24-25/917 15/04/2024

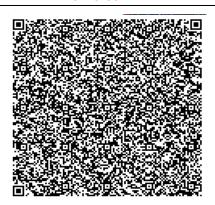
Pymt Mode: CREDIT

Transporter MITTAL TR.CO.

Vehicle No

Delivery Station: CHIDAWA

Broker DALAL S.B.& CO.



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	5.00	250.00	2,850.00	0.00	7,125.00
	50.0,50.0,50.0,50.0						
		Total	5	250	Total		7,125.00
Othor	Other Charges			Other Char	raes		135.00

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

35.63 29.00 70.00

Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 7,260.00

Amount In Words Rupees Seven Thousand Two 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%	7,125.00	0.00	0.00

Remarks:

Terms:

1	Coode	onco	cold	aro	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