

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.

24-25/698

Dated

11/04/2024

Pymt Mode: CREDIT

Transporter NANDLAL (RJ14 ER 1246)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL MUKESH BROTHERS

IRN No b747fd35c82cb101b60c1175b34a05812cc8b5cc1743fbd51911fd8b
15d93ba9

ACK No 172414779976066

Date : 11/04/2024

Buyer

S.D.AGARWAL & COMPANY JHOTWADA

JAIPUR

Pin : 302012

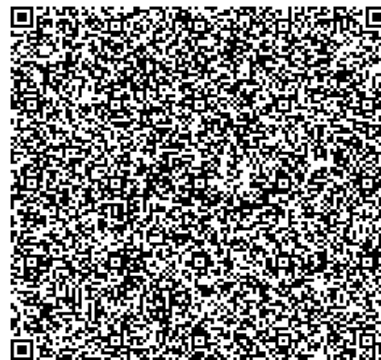
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA3681K1ZK

PAN No. ABHPA3681K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.7,49.9,49.3,50.0,49.8,49.9,49.8,49.9,49.7,49.9	11042900	10.00	497.90	2,875.00	0.00	14,314.63
		Total	10	497.900	Total	14,314.63	

Other Charges

COM MUDDAT COM KANTA LOAD I
71.57 58.00

Other Charges	129.37
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,444.00

Amount In Words Rupees Fourteen Thousand Four Hundred Forty Four 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%	14,314.63	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