

## 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.

Dated

24-25/1578

26/04/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL KARGO TR. CO

Vehicle No

Delivery Station : SURERA

Broker

IRN No 6602ad4381b632a65fd02d070751d21b5d76590a61356e4cd9f3a062  
682e8d5a

ACK No 172414869038595 Date : 26/04/2024

Buyer

SHRIBALAJI TRADING CO.SURERA

SURERA

Pin : 332742

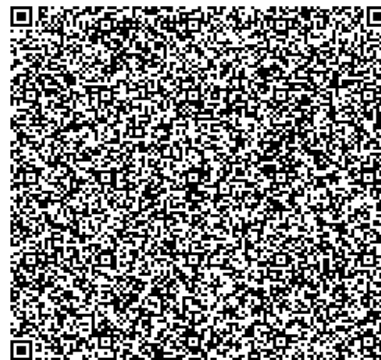
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKUPR8743H1Z9

PAN No. AKUPR8743H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	2.00	100.00	2,900.00	0.00	2,900.00
2	50.0,50.0 JOA GHAT	11042900	1.00	49.80	2,700.00	0.00	1,344.60
	49.8						
		Total	3	149.800	Total		4,244.60

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
21.22 17.40 42.00

Other Charges	80.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,325.00

Amount In Words Rupees Four Thousand Three Hundred Twenty Five 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%	4,244.60	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