## **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 0378e298d149766c6273bd8b582ceb21e9545a3b7b5790ec666d1d6

9b8e19e9f

ACK No 172414956301124 Date: 09/05/2024

Buyer

## **OM FLOR MILL JHOTWADA**

**JAIPUR** Pin: **302012** State: Rajasthan Code: 08

Phone: 8946945369

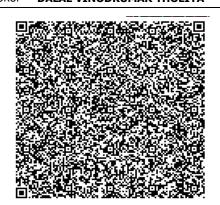
GSTIN: 08AESPA9879H1ZQ PAN No. AESPA9879H Invoice No. Dated 24-25/2360 09/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No KAMAL JI Delivery Station: JAIPUR

Broker **DALAL VINODKUMAR THOLIYA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	7.00	347.50	3,100.00	0.00	10,772.50
	49.6,49.7,49.5,49.7,49.6,49.7,49.7						
		Total	7	347.500	Total		10,772.50
Other Charges				Other Charges 94.50			

COM MUDDAT COM KANTA LOADI

53.86 40.60 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 10,867.00

Amount In Words Rupees Ten Thousand Eight Hundred Sixty Seven 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%	10,772.50	0.00	0.00

#### **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**