BILL OF SUPPLY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

GAJANAND DEVANAND & COMPANY

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/11287 18/11/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Buyer Details:

Delivery Station: KALADERA

Broker **DALAL SHANKARLAL NAGAR**

SANTOSH GENERAL STORE KALADERA

GSTIN: 08BJCPK9492G1ZT PAN No. BJCPK9492G

Pin: 303801 State: Rajasthan Code: 08 **KALADERA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	РОНА	190410	2.00	60.00	4,500.00	0.00	2,700.00
	TRISUL						
	30.0,30.0						
		Total	2		Total		2,700.00
Other Charges					rges		23.00
COM MUDDAT COM KANTA LOADI				CGST TAX	(0.00
13 50 9 20				SGST TAX			0.00

13.50 9.20

SGSTTAX 0.00 **Net Amount** 2,723.00

Amount In Words Rupees Two Thousand Seven Hundred Twenty 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
190410	CGST 0.0%+SGST 0.0%	2,700.00	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