

## 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

24-25/2960

20/05/2024

Pymt Mode: CREDIT

Transporter VIJAY LAXMI TR.CO.

Vehicle No

Delivery Station : BHIWADI

Broker DALAL BANTI KHADELWAL

IRN No 575360a09ede580a2dee6d04c9336782d8c939104a7f9ac3fbb871cd  
68d7f646

ACK No 172415042560203 Date : 23/05/2024

Buyer

RAJKUMAR SAHILKUMAR NUHU

PALRI ROADNUH, NEAR S.G.S M SCHOOL

NUHU

Pin : 122107

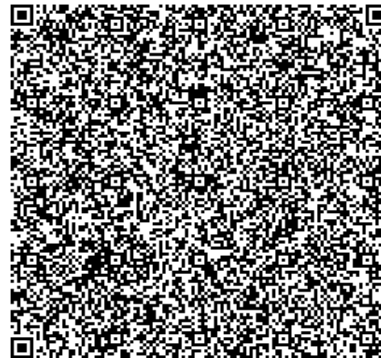
State : Haryana

Code : 06

Phone : 9671562930

GSTIN : 06ARUPR9262L1ZQ

PAN No. ARUPR9262L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT  49.4,49.5,49.5,49.5,49.4,49.5,49.5,49.5,50.0,49.6,49.6,49.6,49.6,50.0,49.5,49.5,49.5,49.4,49.5,49.6,49.7	11042900	21.00	1,040.90	3,150.00	0.00	32,788.35
		Total	21	1,040.900	Total		32,788.35

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

163.94 121.80 294.00

Other Charges 579.65

CGST TAX 0.00

SGST TAX 0.00

Net Amount 33,368.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Sixty Eight 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	IGST 0.0%	32,788.35	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