

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.

24-25/4501

Dated

22/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3148

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

RAMGOPAL LOKESHKUMAR SHAHPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | JOA GHAT 50.0 | 11042900 | 1.00 | 50.00 | 3,200.00 | 0.00 | 1,600.00 |
| | | Total | 1 | 50 | Total | 1,600.00 | |

Other Charges

COM MUDDAT 8.00
COM KANTA LOAD I 5.80

Other Charges 14.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,614.00

Amount In Words Rupees One Thousand Six Hundred Fourteen 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% | 1,600.00 | 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