

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.

24-25/2361

Dated

09/05/2024

Pymt Mode: **CASH**

Transporter **SELF**

Vehicle No

Delivery Station : **NONE**

Broker

DALAL SHANKARLAL NAGAR

Buyer

PRAHALADJI KALADERA

Buyer Details :

GSTIN : **UnRegistered**

Pin :

State : **Rajasthan**

Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 49.6,49.5,49.6,49.6,49.5	11042900	5.00	247.80	2,750.00	0.00	6,814.50
		Total	5	247.800	Total	6,814.50	

Other Charges

COM KANTA LOADI

29.00

Other Charges

29.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

6,844.00

Amount In Words **Rupees Six Thousand Eight Hundred Forty Four 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%	6,814.50	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