

## 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

24-25/5512

16/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : GACHHIPURA

Broker DALAL KALURAMJI PAJAPAT

Buyer

ASHOKKUMAR MAHESHWARI GACHHIPURA

Buyer Details :

GSTIN : UnRegistered

GAJSINGHPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	2.00	101.20	2,900.00	0.00	2,934.80
	50.7,50.5						
2	JOA GHAT	11042900	2.00	101.00	3,100.00	0.00	3,131.00
	50.5,50.5						
3	NARIYAL	08011910	1.00	1.00	1,600.00	0.00	1,600.00
	100 B						
4	LAHSUN MTP	07032000	2.00	54.00	13,000.00	0.00	7,020.00
	27.0,27.0						
		Total	7	257.200	Total	14,685.80	

## Other Charges

COM KANTA LOADIEXP MUDDAT A\C.

40.60 -70.00

Other Charges

-29.80

CGST TAX

0.00

SGST TAX

0.00

Net Amount

14,656.00

Amount In Words Rupees Fourteen Thousand Six Hundred Fifty Six 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%	6,065.80	0.00	0.00
08011910	CGST 0.0%+SGST 0.0%	1,600.00	0.00	0.00
07032000	CGST 0.0%+SGST 0.0%	7,020.00	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 &amp; COMPANY

Authorised Signatory