

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.

24-25/542

Dated

09/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EG 3011

Delivery Station : JAIPUR

Broker DALAL GOPINATH BROKER

Buyer

LAKHDATAR FOOD PRODUCTS MURALIPURA

JAIPUR

Pin : 302039 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKIPP5687L1Z9

PAN No. AKIPP5687L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 500.0/10	11042900	10.00	500.00	2,900.00	0.00	14,500.00
		Total	10	500	Total		14,500.00

Other Charges

COM MUDDAT COM KANTA LOAD I
72.50 58.00

Other Charges	130.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,631.00

Amount In Words Rupees Fourteen Thousand Six Hundred Thirty One 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%	14,500.00	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