

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.

24-25/5327

Dated

11/07/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL BUDHIPRAKASH SHARMA

IRN No 661652531eb9a05c2407454c20d4a3782481c7c191af1f2ad9cdce99
031058f0

ACK No 172415376165819

Date : 11/07/2024

Buyer

RAWAT KIRANA STORE CHOMU

CHOMU

Pin : 303702

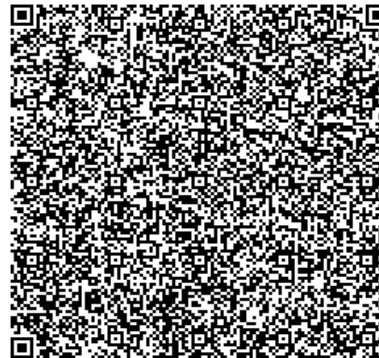
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPR4872Q1ZK

PAN No. AANPR4872Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.0,50.0	11042900	2.00	100.00	3,150.00	0.00	3,150.00
		Total	2	100	Total	3,150.00	

Other Charges

COM MUDDAT COM KANTA LOADI
15.75 11.60

Other Charges	27.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,177.00

Amount In Words Rupees Three Thousand One Hundred Seventy Seven 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%	3,150.00	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