

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.

24-25/634

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter NANDLAL (RJ14 ER 1246)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL MUKESH BROTHERS

IRN No 1a7ecf2d4283d78f8a66f490bfb082910e0cdd37e88253616eed8508ffb654be

ACK No 172414772516643

Date : 10/04/2024

Buyer

S.D.AGARWAL & COMPANY JHOTWADA

JAIPUR

Pin : 302012

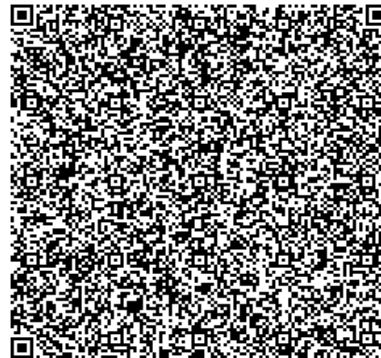
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA3681K1ZK

PAN No. ABHPA3681K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 350.0/7	11042900	7.00	350.00	2,875.00	0.00	10,062.50
		Total	7	350	Total	10,062.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
50.31 40.60

Other Charges	90.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	10,153.00

Amount In Words Rupees Ten Thousand One Hundred Fifty Three 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%	10,062.50	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