

## 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

24-25/11786

30/11/2024

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No RJ23GC9339

Delivery Station : SIKAR

Broker DALAL S.B.&amp; CO.

Buyer

## PAHARIA TRADING COMPANY SIKAR

Char Bati Ke PassShop No. 07Sikar,

Station Road

SIKAR

Pin : 332001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEJPP7946P1ZF

PAN No. AEJPP7946P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT  1000.0/20	11042900	20.00	1,000.00	3,500.00	0.00	35,000.00
		Total	20	1,000	Total	35,000.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
175.00              116.00

Other Charges 291.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 35,291.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Ninety 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%	35,000.00	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