

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.

Dated

24-25/850

13/04/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : UDAIPURWATI

Broker DALAL S.B. & CO.

IRN No 7b88e3ef407e5e8fdb4522fff5420e534c01c6e3d6f5348a209253d83
bfcb89

ACK No 172414794274563

Date : 13/04/2024

Buyer

GAURI SHANKAR TRADERS UDAIPURWATI

New Sabji Mandi Udaipurwati,

Jhunjhunu Road

UDAIPURWATI

Pin : 333307

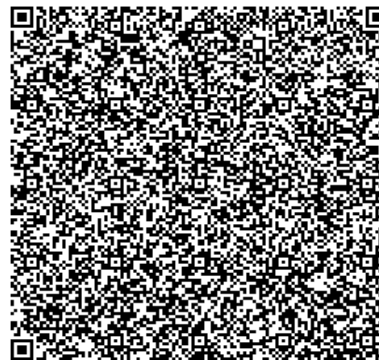
State : Rajasthan

Code : 08

Phone : 9413367218

GSTIN : 08AGHPA0828K1ZJ

PAN No. AGHPA0828K



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|--------|----------|----------|----------|
| 1 | JOA GHAT 50.0,50.0,50.0 | 11042900 | 3.00 | 150.00 | 2,850.00 | 0.00 | 4,275.00 |
| | | Total | 3 | 150 | Total | | 4,275.00 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

21.38 17.40 42.00

Other Charges 81.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,356.00

Amount In Words Rupees Four Thousand Three 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% | 4,275.00 | 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