

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

24-25/10928

08/11/2024

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT CO.

Vehicle No

Delivery Station : JHUNJHUNU

Broker DALAL GOPINATH BROKER

Buyer

MANGALAM FOOD PRODUCTS JHUNJHUNU

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.7,50.6	11042900	2.00	101.30	3,600.00	0.00	3,646.80
		Total	2	101.300	Total	3,646.80	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
18.23 11.60 28.00

Other Charges 58.20

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,705.00Amount In Words **Rupees Three Thousand Seven Hundred Five 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%	3,646.80	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