

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

24-25/1571

26/04/2024

Pymt Mode: CREDIT

Transporter PARIK TR.CO.

Vehicle No RJ14GE5557

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

PAHADIA TRADING CO.SIKAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|-------|----------|----------|-----------|-----------|
| 1 | JOA GHAT 1250.0/25 | 11042900 | 25.00 | 1,250.00 | 2,900.00 | 0.00 | 36,250.00 |
| | | Total | 25 | 1,250 | Total | 36,250.00 | |

Other Charges

COM MUDDAT COM KANTA LOAD I
181.25 145.00

Other Charges 326.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 36,576.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Seventy 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% | 36,250.00 | 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