

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.

24-25/6056

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : LOSAL

Broker DALAL VIJAY BROKER

IRN No 57758a781d7a091e3e2e69179982a917c302f25eac54aa2a6a200cbe
a4b798e6

ACK No 172415484026929 Date : 29/07/2024

Buyer

SANWARMAL SUNILKUMAR LOSAL

LOSAL

Pin : 332025

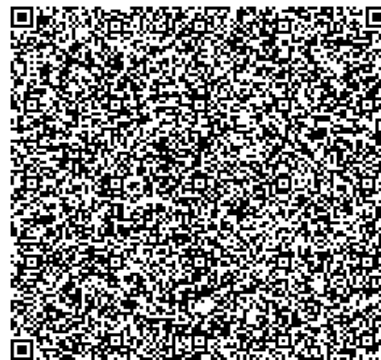
State : Rajasthan

Code : 08

Phone : 9829029224

GSTIN : 08ARRPK7905L1Z2

PAN No. ARRPK7905L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT 50.0	11042900	1.00	50.00	3,150.00	0.00	1,575.00
		Total	1	50	Total	1,575.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
7.88 5.80 14.00

Other Charges	28.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,603.00

Amount In Words Rupees One Thousand Six Hundred 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%	1,575.00	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