

## 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.

24-25/11153

Dated

13/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BAYANA

Broker

DALAL SARWANKUMAR RAMBABU

Buyer

GARUN UDYOG BAYANA

BAYANA

Pin : 321401 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BWFP6500D1ZT

PAN No. BWFP6500D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 4500.0/150	190410	150.00	4,500.00	4,400.00	0.00	198,000.00
		Total	150	4,500	Total	198,000.00	

## Other Charges

COM KANTA LOAD

200.00

Other Charges

200.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

198,200.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Two Hundred 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
190410	CGST 0.0%+SGST 0.0%	198,000.00	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