

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.

24-25/6384

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GR 5981

Delivery Station : JAIPUR

Broker

DALAL MANOJ BROKER

IRN No f1b667ef5bb82d26448b6e5378cde0b9bb87b69e1b4a3d525bc46a3
3ecb1128e

ACK No 172415538949435

Date : 06/08/2024

Buyer

MAA BHAWANI INDUSTRIES SARNA DUGAR

J-510-CJaipur, Sarna Dunger

Vistar, Phase-2

JAIPUR

Pin : 302012

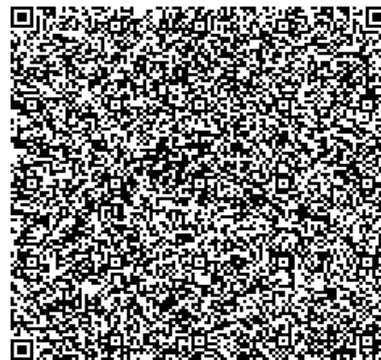
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABUFM7342Q1Z6

PAN No. ABUFM7342Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 1800.0/60	190410	60.00	1,800.00	3,861.00	0.00	69,498.00
		Total	60	1,800	Total	69,498.00	

Other Charges

COM MUDDAT COM KANTA LOADI
347.49 138.00

Other Charges	485.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	69,983.00

Amount In Words Rupees Sixty Nine Thousand Nine Hundred Eighty 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
190410	CGST 0.0%+SGST 0.0%	69,498.00	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