

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.

24-25/4981

Dated

04/07/2024

Pymt Mode: CREDIT

Transporter GANI TR.COMPANY

Vehicle No

Delivery Station : CHAKSU

Broker DALAL ASHOK JHALANI

Buyer

NEELKANTH MASALA UDYOG CHAKSU

53CHAKSHU, PURANI ANAJ MANDI

Buyer Details :

GSTIN : 08ABVPT1388C1Z4

CHAKSU

Pin : 303901 State : Rajasthan

Code : 08

9462712217

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|----------|----------|
| 1 | POHA TRISUL 29.9 | 190410 | 1.00 | 29.90 | 4,550.00 | 0.00 | 1,360.45 |
| | | Total | 1 | 29.900 | Total | 1,360.45 | |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
6.80 4.60 11.00

Other Charges 22.55

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,383.00

Amount In Words Rupees One Thousand Three 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% | 1,360.45 | 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