

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.

24-25/5890

Dated

24/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 29 GB 2822

Delivery Station : DAUSA

Broker

DALAL VIKAS KHANDLWAL

IRN No 4499c458f8e13edc1c766348e2da58a34c8291bd1d9148ae3db10711
19bb939f

ACK No 172415453672380

Date : 24/07/2024

Buyer

TRIVENI SALES CORPORATION DAUSA

DAUSA

Pin : 303303

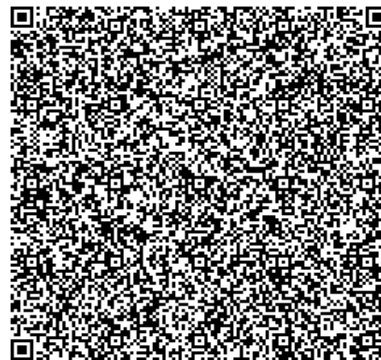
State : Rajasthan

Code : 08

Phone : 9460382842

GSTIN : 08BKOPK6684D1ZP

PAN No. BKOPK6684D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 900.0/30	190410	30.00	900.00	3,825.00	0.00	34,425.00
		Total	30	900	Total		34,425.00

Other Charges

COM MUDDAT COM KANTA LOAD I
172.13 138.00

Other Charges 310.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 34,735.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Thirty Five 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%	34,425.00	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