

## 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.

Dated

24-25/5498

16/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 7363

Delivery Station : JAIPUR

Broker DALAL RAGHAV (BANSIWALA)

IRN No 8f0bfc2673af8aeb9fb30ae2dbbd7d445b9fa537c6a91d50d79141de  
e780fc0

ACK No 172415401225387

Date : 16/07/2024

Buyer

MAHESH DAL BHANDAR JAIPUR

OCEAN TOWER, RAJDULARI

BHAWAN105-106GROUND FLOORJHOTWARA

ROAD, NIRWAN MARG

JAIPUR

Pin : 302012

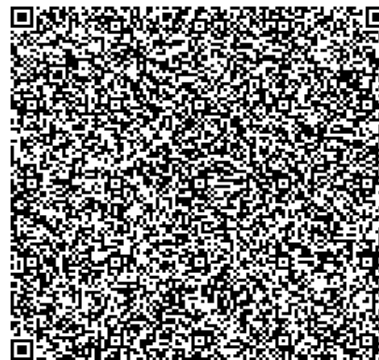
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFZPM2732F2Z2

PAN No. AFZPM2732F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1500.0/50	190410	50.00	1,500.00	4,500.00	0.00	67,500.00
		Total	50	1,500	Total		67,500.00

## Other Charges

COM MUDDAT COM KANTA LOADI  
337.50 230.00

Other Charges	568.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>68,068.00</b>

Amount In Words Rupees Sixty Eight Thousand Sixty Eight 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%	67,500.00	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