

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.

Dated

24-25/1049

17/04/2024

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station : SIKAR

Broker DALAL DWARKAPRASAD LADHA

IRN No 8e29690f0020d392a1f9a70a1620c923e95ec75d94c92ebef5b74afdf
0567296

ACK No 172414813303632 Date : 17/04/2024

Buyer

CHANDRA TRADING CO.SIKAR

SIKAR

Pin : 332001

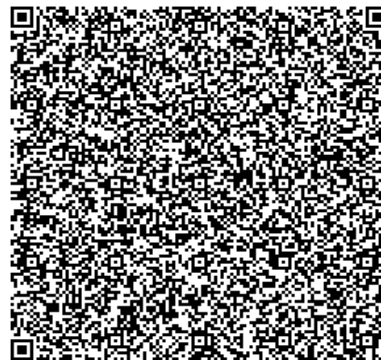
State : Rajasthan

Code : 08

Phone : 9667700004

GSTIN : 08ACFPM8069E1ZD

PAN No. ACFPM8069E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0	190410	2.00	60.00	4,300.00	0.00	2,580.00
		Total	2	60	Total	2,580.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
12.90 9.20 22.00

Other Charges	44.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	2,624.00

Amount In Words Rupees Two Thousand Six Hundred Twenty Four 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%	2,580.00	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