

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.

24-25/5338

Dated

12/07/2024

Pymt Mode: CREDIT

Transporter KHEMSINGH (RJ14-GA-8472)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL SHANKARLAL NAGAR

IRN No f80a9811d178fa1ec955f36b2d7e43693f907f1c1d36c914d037d2175
6ad6204

ACK No 172415380712775 Date : 12/07/2024

Buyer

RAHMAT KIRANA & DRY FOODS CENTAR R.N.17

JAIPUR

Pin : 302013

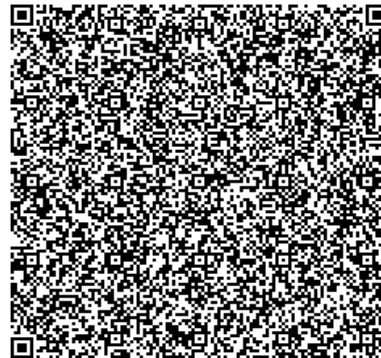
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CECPA2685B1ZY

PAN No. CECPA2685B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA 777 LOOSE 300.0/10	190410	10.00	300.00	3,750.00	0.00	11,250.00
		Total	10	300	Total	11,250.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
56.25 46.00

Other Charges	102.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	11,352.00

Amount In Words Rupees Eleven Thousand Three Hundred Fifty Two 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%	11,250.00	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