

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.

24-25/9093

Dated

02/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP4601

Delivery Station : JAIPUR

Broker DALAL S.B.& CO.

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

JAIPUR

Pin : 302033

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ATKPK7193B1ZI

PAN No. ATKPK7193B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 630.0/21	190410	21.00	630.00	3,800.00	0.00	23,940.00
		Total	21	630	Total	23,940.00	

Other Charges

COM MUDDAT COM KANTA LOADI
119.70 96.60

Other Charges 216.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 24,156.00

Amount In Words Rupees Twenty Four Thousand One Hundred Fifty Six 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%	23,940.00	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