

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.

24-25/7224

Dated

22/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41 GA 2400

Delivery Station : RENWAL

Broker

DALAL VIJAY BROKER

IRN No 9ac42964c45e4cd1aa892bc3588c9afc9b14c6a02d5030033a6aad4
7c72c925

ACK No 172415633504270 Date : 22/08/2024

Buyer

SURENDRAKUMAR SUNILKUMAR RENWAL

RENWAL

Pin : 303603

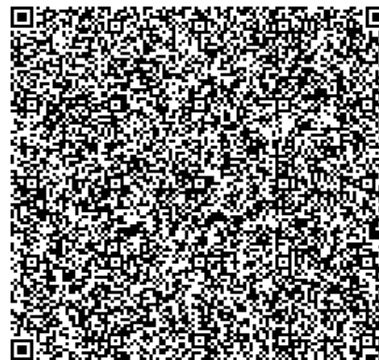
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FKBPK7483M1ZG

PAN No. FKBPK7483M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISHUL LOOSE 150.0/5	190410	5.00	150.00	4,400.00	0.00	6,600.00
		Total	5	150	Total	6,600.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
33.00 23.00

Other Charges	56.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,656.00

Amount In Words Rupees Six Thousand Six 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%	6,600.00	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