

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

24-25/9029

01/10/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : TONK

Broker DALAL RAJU SETHI

Buyer

MLJ REAL MART TONK

TONK

Pin : 304001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABQFM6625C1Z3

PAN No. ABQFM6625C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA SHRIFAL 35.0	190410	1.00	35.00	4,500.00	0.00	1,575.00
		Total	1	35	Total	1,575.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
7.88 4.60 11.00

Other Charges 23.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,598.00

Amount In Words Rupees One Thousand Five Hundred Ninety 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%	1,575.00	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