

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

24-25/1958

03/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 2115

Delivery Station : JAIPUR

Broker DALAL MAHESH TOLANI

Buyer

SHIV TRADING CO.CHOTICHOPAD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 900.0/30	190410	30.00	900.00	3,700.00	0.00	33,300.00
		Total	30	900	Total	33,300.00	

Other Charges

COM MUDDAT COM KANTA LOADI
166.50 138.00

Other Charges 305.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 33,605.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Five 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%	33,300.00	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