

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

24-25/5851

23/07/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

IRN No 453f113c90d1884b4772cbc5902cc8862d44da4c1e7bd1bfe34611cb
24664904

ACK No 172415447651623 Date : 23/07/2024

Buyer

GURUKUL TRADING CO.MORIJAROAD

CHOMU

Pin : 303702

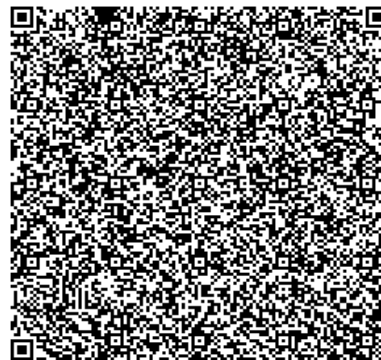
State : Rajasthan

Code : 08

Phone : 9829156492

GSTIN : 08HFGPS6239H1ZV

PAN No. HFGPS6239H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0	190410	2.00	60.00	4,500.00	0.00	2,700.00
		Total	2	60	Total	2,700.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
13.50 9.20

Other Charges	23.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	2,723.00

Amount In Words Rupees Two Thousand Seven Hundred Twenty Three 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%	2,700.00	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