

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

24-25/1402

23/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF6749

Delivery Station : BASSI

Broker DALAL GOPINATH BROKER

Buyer

DANGAYACH PRODUCTS BASSI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

8890915759

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 30.0,30.0,30.0,30.0,29.6,29.8,30.0,29.8,30.0,30.0	190410	10.00	299.20	3,700.00	0.00	11,070.40
2	POHA TRISUL 900.0/30	190410	30.00	900.00	4,250.00	0.00	38,250.00
		Total	40	1,199.200	Total	49,320.40	

Other Charges

COM MUDDAT COM KANTA LOADI
246.60 184.00

Other Charges 430.60

CGST TAX 0.00

SGST TAX 0.00

Net Amount 49,751.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Fifty One 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%	49,320.40	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