

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.

24-25/1325

Dated

22/04/2024

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDAN TR.CO.

Vehicle No RJ 14 GD 4245

Delivery Station : DAUSA

Broker

DALAL VIKAS KHANDLWAL

IRN No 6adb4256f946c3592497c7ec3f5ab7dc5655edd75c0642d028732994
d47b157b

ACK No 172414842388271

Date : 22/04/2024

Buyer

TRIVENI SALES CORPORATION DAUSA

DAUSA

Pin : 303303

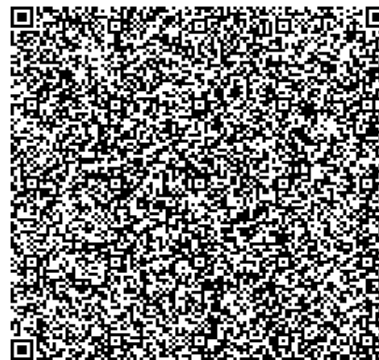
State : Rajasthan

Code : 08

Phone : 9460382842

GSTIN : 08BKOPK6684D1ZP

PAN No. BKOPK6684D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 450.0/15	190410	15.00	450.00	3,725.00	0.00	16,762.50
		Total	15	450	Total		16,762.50

Other Charges

COM MUDDAT COM KANTA LOAD I
83.81 69.00

Other Charges 152.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 16,915.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Fifteen 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%	16,762.50	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