

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/5726

Dated

20/07/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CR.

Vehicle No RJ 21 GA 6939

Delivery Station : SIKAR

Broker DALAL S.B. &amp; CO.

IRN No 7f9f3d0af32536c7f2a028da197581fd54564f06a708924a94e710dd55  
bb8582

ACK No 172415431478029 Date : 20/07/2024

Buyer

GOPIRAM SHANKARLAL SIKAR

SIKAR

Pin : 332001

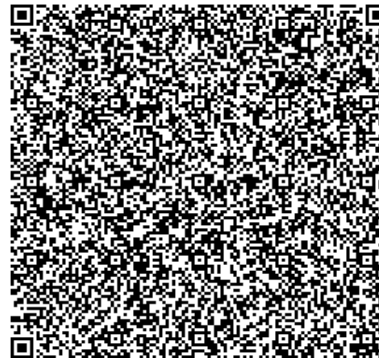
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFG6806B1ZT

PAN No. AABFG6806B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 330.0/11	190410	11.00	330.00	3,825.00	0.00	12,622.50
		Total	11	330	Total		12,622.50

## Other Charges

COM MUDDAT COM KANTA LOADI  
63.11 50.60

Other Charges	113.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12,736.00

Amount In Words Rupees Twelve Thousand Seven Hundred Thirty Six 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%	12,622.50	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 &amp; COMPANY

Authorised Signatory