## **BILL OF SUPPLY**



**GAJANAND DEVANAND & COMPANY** 

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/3757 06/06/2024

Pymt Mode: CREDIT

Transporter

Buyer Details:

Vehicle No RJ59GA0061 Delivery Station: JAIPUR

Broker **DALAL MUKESH BROTHERS** 

**S.D.AGARWAL & COMPANY JHOTWADA** 

GSTIN: 08ABHPA3681K1ZK PAN No. ABHPA3681K

**JAIPUR** Pin: 302012 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 29.7,29.7,29.6,29.7,29.7,29.6,29.7,29.7,29.7,29.7,29.7,29.7,29.7	190410	15.00	445.20	4,550.00		20,256.60
		Total	15				20,256.60
Other Charges				<u> </u>			170.40
COM MUDDAT COM KANTA LOADI				CGST TAX 0.0			0.00

69.00 101.28

SGST TAX 0.00 **Net Amount** 20,427.00

Amount In Words Rupees Twenty Thousand Four Hundred Twenty Seven 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%	20,256.60	0.00	0.00

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**