BILL OF SUPPLY



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

IRN No ec0df65481f795b0d4df3c5ea3171f1ef9552a6d8df7d253787e5b933e

ca028e

ACK No 172415984484951 Date: 10/10/2024

Buyer

G.S.TRADING CO.PRATAPNAGAR

JAIPUR Pin: **302033** State: Rajasthan Code: 08

Phone:

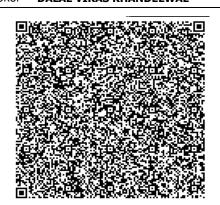
GSTIN: 08BQQPG3960G1ZK PAN No. BQQPG3960G Invoice No. Dated 24-25/9384 08/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH8312 Delivery Station: JAIPUR

Broker DALAL VIKAS KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 1200.0/40	190410	40.00	1,200.00	3,785.00	0.00	45,420.00
2	POHA TRISUL 1800.0/60	190410	60.00	1,800.00	4,375.00	0.00	78,750.00
		Total	100	3,000	Total		124,170.00

Other Charges

COM MUDDAT COM KANTA LOADI

620.85 230.00

851.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 125,021.00

Amount In Words Rupees One Lakh Twenty Five Thousand Twenty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

190410 CGST 0.0%+SGST 0.0% 124,170.00 0.00 0.0	SGST Value	CGST Value
	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