

## 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.

24-25/5116

Dated

06/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ29 GA 8935

Delivery Station : DAUSA

Broker DALAL VIKAS KHADELWAL

Buyer

GOVINDKUMAR RAJESHKUMAR DAUSA

DAUSA

Pin : 303303 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA 777 LOOSE 180.0/6	190410	6.00	180.00	3,725.00	0.00	6,705.00
		Total	6	180	Total	6,705.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
33.53              27.60

Other Charges 61.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,766.00

Amount In Words Rupees Six Thousand Seven Hundred Sixty 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%	6,705.00	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