

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.

Dated

24-25/6812

13/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GN 8523

Delivery Station : JAIPUR

Broker DALAL MAHESH TOLANI

Buyer

SHRI S.S.INDUSTRIES CHANDPOLE

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEFFS3741D1Z5

PAN No. AEFFS3741D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 750.0/25	190410	25.00	750.00	4,375.00	0.00	32,812.50
		Total	25	750	Total	32,812.50	

Other Charges

COM MUDDAT COM KANTA LOADI
164.06 115.00

Other Charges 279.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 33,092.00

Amount In Words Rupees Thirty Three Thousand Ninety Two 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%	32,812.50	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