

## 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.

24-25/4862

Dated

02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 140 GQ 0759

Delivery Station : JAIPUR

Broker DALAL RAGHAV (BANSIWALA)

Buyer

CHHOTILAL LAKDA COMMISSION AGENT JAIPUR

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AARPB6517C1ZV

PAN No. AARPB6517C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRIUSL 900.0/30	190410	30.00	900.00	4,500.00	0.00	40,500.00
		Total	30	900	Total	40,500.00	

## Other Charges

COM MUDDAT COM KANTA LOADI  
202.50 138.00

Other Charges 341.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 40,841.00

Amount In Words Rupees Forty Thousand Eight Hundred Forty One 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%	40,500.00	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