

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

24-25/5898

24/07/2024

Pymt Mode: CREDIT

Transporter AGARWAL TR.CO.

Vehicle No

Delivery Station : KUCHAMAN

Broker DALAL GOVIND BR.(SANJAY)

IRN No 9137c89b36c8081316e0a2d089710202e2e96660a11c931ec7c0c25d
d44217ea

ACK No 172415454105450

Date : 24/07/2024

Buyer

VISHAL TRADING COMPANY KUCHAMAN

SADAR BAZARVISHAL TRADING

COMPANYTEHSIL KUCHAMAN CITY, NEAR

RAGHUNATHJI KA MANDIR

KUCHAMAN

Pin : 341508

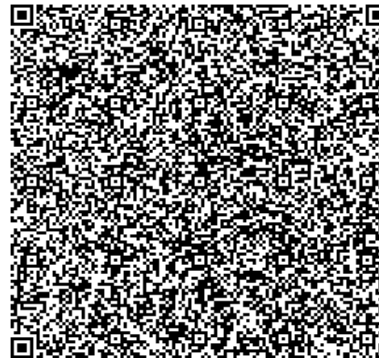
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHZPV6065C1ZM

PAN No. AHZPV6065C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 450.0/15	190410	15.00	450.00	3,825.00	0.00	17,212.50
		Total	15	450	Total		17,212.50

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

86.06 69.00 165.00

Other Charges 320.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 17,533.00

Amount In Words Rupees Seventeen Thousand Five Hundred Thirty Three 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%	17,212.50	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