

## 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.

Dated

24-25/11427

20/11/2024

Pymt Mode: CREDIT

Transporter ROSHAN ROADLINES

Vehicle No

Delivery Station : KHERALI

Broker DALAL R.M.MADANJI

Buyer

MUKUTBIHARI &amp; SONS KHERALI

Buyer Details :

GSTIN : UnRegistered

KHERALI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0	190410	1.00	30.00	4,500.00	0.00	1,350.00
		Total	1	30	Total	1,350.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
6.75 4.60 14.00

Other Charges 25.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,375.00

Amount In Words Rupees One Thousand Three Hundred Seventy Five 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%	1,350.00	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