

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

24-25/5753

22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 6733

Delivery Station : RENWAL

Broker DALAL BASANT AGARWAL

Buyer

SURENDRAKUMAR SUNILKUMAR RENWAL

Buyer Details :

GSTIN : 08FKBPK7483M1ZG

PAN No. FKBPK7483M

RENWAL

Pin : 303603 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0,30.0,30.0,30.0	190410	5.00	150.00	4,500.00	0.00	6,750.00
		Total	5	150	Total	6,750.00	

Other Charges

COM MUDDAT COM KANTA LOADI
33.75 23.00

Other Charges 57.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,807.00

Amount In Words Rupees Six Thousand Eight Hundred Seven 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%	6,750.00	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 & COMPANY

Authorised Signatory