

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.

24-25/2379

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 47 GA 6760

Delivery Station : PHULERA

Broker

Buyer

VINAYAK KIRANA STORE PHULERA

PHULERA

Pin : 303338 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AONPK8644K1Z8

PAN No. AONPK8644K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 29.8,29.8,29.7,29.7,29.7,29.8,29.7,29.8,29.8,29.8	190410	10.00	297.60	4,300.00	0.00	12,796.80
		Total	10	297.600	Total	12,796.80	

Other Charges

COM MUDDAT COM KANTA LOADI
63.98 46.00

Other Charges 110.20

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,907.00

Amount In Words Rupees Twelve Thousand Nine 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%	12,796.80	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