

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.

24-25/7949

Dated

07/09/2024

Pymt Mode: CREDIT

Transporter RAMESHWAR TR.CO.

Vehicle No

Delivery Station : DAUSA

Broker

IRN No 4956dfdc23a240d7242fdcf898250f94c7e4bd52581ac28ee09d861ea
6ae53ba

ACK No 172415749118804

Date : 07/09/2024

Buyer

GOVINDKUMAR RAJESHKUMAR DAUSA

DAUSA

Pin : 303303

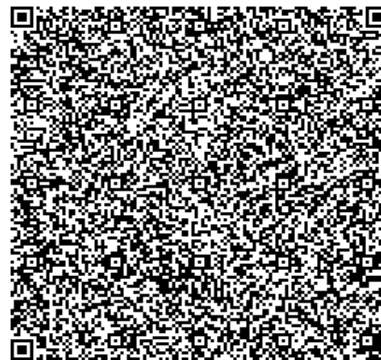
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 210.0/7	190410	7.00	210.00	3,875.00	0.00	8,137.50
		Total	7	210	Total	8,137.50	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
40.69 32.20 77.00

Other Charges	149.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	8,287.00

Amount In Words Rupees Eight Thousand Two Hundred Eighty 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%	8,137.50	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