

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.

24-25/8095

Dated

11/09/2024

Pymt Mode: CREDIT

Transporter RAJU LAKDAJI(RJ14 GB 0759)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAGHAV (BANSTIWALA)

Buyer

CHHOTILAL LAKDA COMMISSION AGENT JAIPUR

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AARPB6517C1ZV

PAN No. AARPB6517C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1500.0/50	190410	50.00	1,500.00	4,400.00	0.00	66,000.00
		Total	50	1,500	Total	66,000.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
330.00 230.00

Other Charges 560.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 66,560.00

Amount In Words Rupees Sixty Six Thousand Five Hundred Sixty 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%	66,000.00	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