

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

24-25/11578

25/11/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

IRN No 0e6101a5980a0f5894e666d8663561d4cff109e7a2dc122b814df5afa
3fb488a

ACK No 172416313328810

Date : 28/11/2024

Buyer

S.D.AGARWAL & COMPANY JHOTWADA

JAIPUR

Pin : 302012

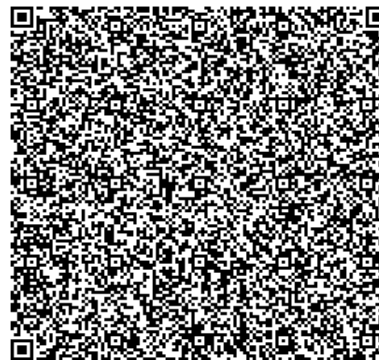
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA3681K1ZK

PAN No. ABHPA3681K



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|----------|-----------|-----------|
| 1 | POHA LOOSE 29.8,29.7,29.8,29.8,29.0,29.8,29.9,29.8,29.7,29.8,29.7,29.8,29.8,29.7,29.8 | 190410 | 15.00 | 445.90 | 4,500.00 | 0.00 | 20,065.50 |
| | | Total | 15 | 445.900 | Total | 20,065.50 | |

Other Charges

COM MUDDAT COM KANTA LOAD I
100.33 69.00

| | |
|---------------|-----------|
| Other Charges | 169.50 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 20,235.00 |

Amount In Words Rupees Twenty Thousand Two Hundred Thirty 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% | 20,065.50 | 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