


## BILL OF SUPPLY

Original

 <b>GAJANAND DEVANAND &amp; COMPANY</b> B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9829015135(sales)  FSSAI LIC.No: 12220026001962 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AARPA5218K1ZJ</b> Pan No : <b>AARPA5218K</b>		Invoice No. <b>24-25/9136</b>		Dated <b>03/10/2024</b>													
		Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>DALAL GAURAV AGARWAL</b>															
Buyer <b>KUMAWAT KIRANA STORE GOVINDGHAR</b>  Pin : State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details :  GSTIN : <b>UnRegistered</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	POHA LOOSE 29.8,30.0,30.0	190410	3.00	89.80	4,400.00	0.00	3,951.20										
		Total	<b>3</b>	<b>89.800</b>	Total	3,951.20											
<b>Other Charges</b> COM KANTA LOAD I 13.80				Other Charges 13.80 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 3,965.00</b>													
Amount In Words <b>Rupees Three Thousand Nine Hundred Sixty Five Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>190410</td><td>CGST 0.0%+SGST 0.0%</td><td>3,951.20</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 0.0%+SGST 0.0%	3,951.20	0.00	0.00
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190410	CGST 0.0%+SGST 0.0%	3,951.20	0.00	0.00													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u> 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.				<b>or GAJANAND DEVANAND &amp; COMPANY</b>  Authorised Signatory													