

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

24-25/8014

09/09/2024

Pymt Mode: CREDIT

Transporter MUKESH TR.CO.

Vehicle No

Delivery Station : BHIWANI

Broker DALAL RAMPRAKASH SHARMA

IRN No 3373639f0ef9cc5a432d8bef9592af57de71cc66c25f5f835036e4a1a5
3cb766

ACK No 172415760163155 Date : 09/09/2024

Buyer

ANANDKUMAR DIPESHKUMAR BHIWANI

BHIWANI

Pin : 127021

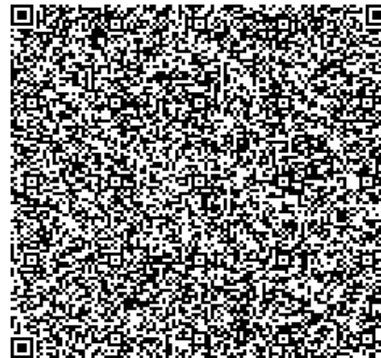
State : Haryana

Code : 06

Phone :

GSTIN : 06AGMPK6613K1Z5

PAN No. AGMPK6613K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 450.0/15	190410	15.00	450.00	3,850.00	0.00	17,325.00
		Total	15	450	Total	17,325.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
86.63 69.00 165.00

Other Charges	321.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	17,646.00

Amount In Words Rupees Seventeen Thousand Six Hundred Forty Six 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	IGST 0.0%	17,325.00	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