

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/4876

Dated

02/07/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No acb9ee37b1f93d033873009c8d1b587d437163508ab36fd0d803cfde  
1bedc696

ACK No 172415309855017

Date : 02/07/2024

Buyer

## SHREE KRISHNA DEPARTMENTAL STORE

KALADERA Kaladera, MAIN BUS

STAND, KALADERA

KALADERA

Pin : 303801

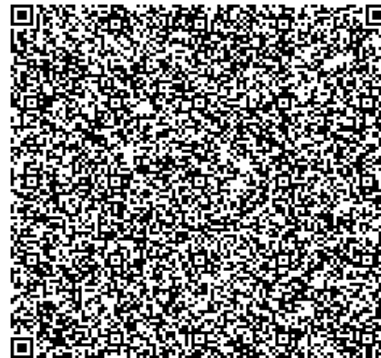
State : Rajasthan

Code : 08

Phone :

GSTIN : 08IKWPK3575E1ZG

PAN No. IKWPK3575E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISHUL LOOSE 29.7	190410	1.00	29.70	4,550.00	0.00	1,351.35
		Total	1	29.700	Total	1,351.35	

## Other Charges

COM MUDDAT COM KANTA LOADI

6.76

4.60

Other Charges

11.65

CGST TAX

0.00

SGST TAX

0.00

Net Amount

1,363.00

Amount In Words Rupees One Thousand Three Hundred Sixty Three 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%	1,351.35	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 &amp; COMPANY

Authorised Signatory