

## 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.

Dated

24-25/5801

22/07/2024

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT CO.

Vehicle No RJ 18 GB 4397

Delivery Station : JHUNJHUNU

Broker DALAL GOPINATH BROKER

IRN No 2fe44079091f333a323d963c2e6a9f1ef3706f85a0fe0c0e6a4abee65d  
3e1b0d

ACK No 172415440517083 Date : 22/07/2024

Buyer

RANI SATI TRADING CO.JHUNJHUNU

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIHPP3976N1ZD

PAN No. BIHPP3976N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 30.0,30.0,30.0,30.0,30.0,30.0,30.0	190410	7.00	210.00	3,850.00	0.00	8,085.00
		Total	7	210	Total	8,085.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
40.43 32.20

Other Charges	73.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	8,158.00

Amount In Words Rupees Eight Thousand One Hundred Fifty Eight 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%	8,085.00	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 &amp; COMPANY

Authorised Signatory