BILL OF SUPPLY



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 7f8af9c924d25716aae43023e4999815ad6f5d40bac4496a9ede6b27

ad59dd8d

ACK No 172415813628327 Date: 17/09/2024

Buyer

SHIV TRADING CO.AGRA ROAD

JAIPUR Pin: 302031 State: Rajasthan Code: 08

Phone: 9829610310

GSTIN: 08BBAPG0610E1ZI PAN No. BBAPG0610E Invoice No. Dated 24-25/8244 13/09/2024

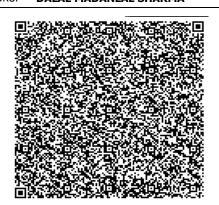
Pymt Mode: CREDIT

Transporter RAJU(RJ14 GJ 3897)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL MADANLAL SHARMA**



| SNo. Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------------------------------|----------|-------|--------|----------|-------------|-----------|
| 1 POHA TRISUL 600.0/20 | 190410 | 20.00 | 600.00 | 4,400.00 | | 26,400.00 |
| | Total | 20 | 600 | Total | | 26,400.00 |

Other Charges

COM MUDDAT COM KANTA LOADI

132.00 92.00

Other Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 26,624.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Twenty Four 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% | 26,400.00 | 0.00 | 0.00 |

Remarks:

Terms:

- Goods once sold are not returnable.
 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