

## 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

24-25/5544

17/07/2024

Pymt Mode: CREDIT

Transporter HEMRAJ (RJ14 GE 8883)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

IRN No 4282ac0eb4f3aff603a92e016a5823c009eb94c2b77a2151e1706a9a0  
e9be6ec

ACK No 172415408696177 Date : 17/07/2024

Buyer

AGARWAL DEP. STORE PANCHAWALA

JAIPUR

Pin : 302034

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG4174F1ZO

PAN No. ACIPG4174F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0,30.0,30.0,30.0	190410	5.00	150.00	4,550.00	0.00	6,825.00
		Total	5	150	Total	6,825.00	

## Other Charges

COM MUDDAT COM KANTA LOADI  
34.13 23.00

Other Charges	57.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,882.00

Amount In Words Rupees Six Thousand Eight Hundred Eighty Two 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%	6,825.00	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