

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.

24-25/5438

Dated

15/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GL 4843

Delivery Station : JAIPUR

Broker

DALAL RAGHAV (BANSIWALA)

IRN No a348a3b80c6e0234d44ade1e0664bb1d0e0dd0737482ba0c6707b5b
8d169afa5

ACK No 172415394473572

Date : 15/07/2024

Buyer

MAHESH DAL BHANDAR JAIPUR

OCEAN TOWER, RAJDULARI

BHAWAN105-106GROUND FLOORJHOTWARA

ROAD, NIRWAN MARG

JAIPUR

Pin : 302012

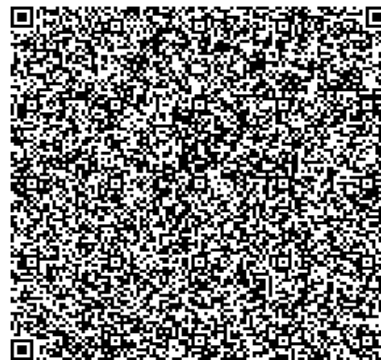
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFZPM2732F2Z2

PAN No. AFZPM2732F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISHUL LOOSE 750.0/25	190410	25.00	750.00	4,500.00	0.00	33,750.00
		Total	25	750	Total	33,750.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
168.75 115.00

Other Charges 284.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 34,034.00

Amount In Words Rupees Thirty Four Thousand Thirty 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%	33,750.00	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