

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.

Dated

24-25/3945

10/06/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROAD LINCE

Vehicle No RJ 37 GA 2119

Delivery Station : KUCHAMAN

Broker DALAL MUKESH TAMBI

Buyer

HARDEV DAS HANUMANPRASAD KUCHAMAN

-SADAR BAZAR, SADAR BAZAR

Buyer Details :

GSTIN : 08AGKPK4889B1ZZ

PAN No. AKGPK4889B

KUCHAMAN

Pin : 341508 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE GOKUL 2250.0/75	190410	75.00	2,250.00	3,750.00	0.00	84,375.00
		Total	75	2,250	Total	84,375.00	

Other Charges

COM MUDDAT COM KANTA LOADI
421.88 172.50

Other Charges 594.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 84,969.00

Amount In Words Rupees Eighty Four Thousand Nine Hundred Sixty Nine 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%	84,375.00	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