

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.

24-25/4175

Dated

15/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GP 4601

Delivery Station : JAIPUR

Broker

DALAL S.B. & CO.

IRN No b85022d45a7b7c2604dd3b2a879e6a9ccced9347492ab48ef6408786
ce7681235

ACK No 172415200880323

Date : 15/06/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

JAIPUR

Pin : 302033

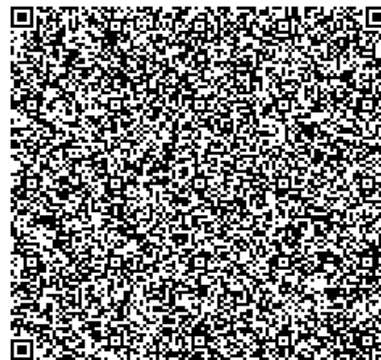
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATKPK7193B1ZI

PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GOKUL LOOSE 328.9/11	190410	11.00	328.90	3,750.00	0.00	12,333.75
		Total	11	328.900	Total	12,333.75	

Other Charges

COM MUDDAT COM KANTA LOAD I
61.67 50.60

Other Charges 112.25

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,446.00

Amount In Words Rupees Twelve Thousand Four Hundred Forty Six 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%	12,333.75	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