

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.

24-25/8199

Dated

13/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GN 2932

Delivery Station : JAIPUR

Broker

DALAL MUKESH BROTHERS

IRN No cdea3920138a0b11d22f21e3c82e03c58db077d918c5d8030c6534f3
1e6909fa

ACK No 172415787876760

Date : 13/09/2024

Buyer

NATIONAL KIRANA AND GENERAL STORE

19Jaipur, Factory Area Road, Rawat

Bhawan

JAIPUR

Pin : 302012

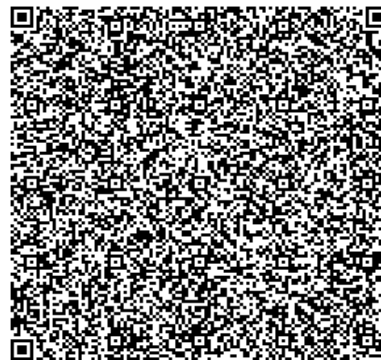
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGFPR1205H1ZM

PAN No. ABOPR7202G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0	190410	1.00	30.00	4,450.00	0.00	1,335.00
		Total	1	30	Total	1,335.00	

Other Charges

COM MUDDAT COM KANTA LOADI

6.68

4.60

Other Charges

11.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

1,346.00

Amount In Words Rupees One Thousand Three 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%	1,335.00	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