

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.

24-25/7246

Dated

22/08/2024

Pymt Mode: CREDIT

Transporter RAJU(RJ14 GJ 3897)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL MADANLAL SHARMA

IRN No c3652a259c9b867d854f9614f491e105af2dc7db778765976f76d773d
93f0ecb

ACK No 172415634266720

Date : 22/08/2024

Buyer

SHIV TRADING CO.AGRA ROAD

JAIPUR

Pin : 302031

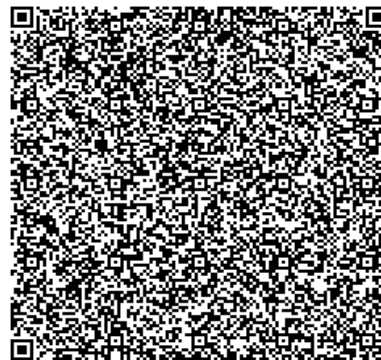
State : Rajasthan

Code : 08

Phone : 9829610310

GSTIN : 08BBAPG0610E1ZI

PAN No. BBAPG0610E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 450.0/15	190410	15.00	450.00	4,350.00	0.00	19,575.00
2	POHA LOOSE 777 450.0/15	190410	15.00	450.00	3,850.00	0.00	17,325.00
		Total	30	900	Total	36,900.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
184.51 138.00

Other Charges 323.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 37,223.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Twenty Three 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%	36,900.00	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