

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

24-25/9561

11/10/2024

Pymt Mode: **CREDIT**

Transporter **RAGHVENDRA (RJ14-GF-7456)**

Vehicle No

Delivery Station : **JAIPUR**

Broker

DALAL LAXMI TRADING COMPANY

Buyer

JINDAL TRADERS NIWARU ROAD

Buyer Details :

GSTIN : **UnRegistered**

Pin :

State : **Rajasthan**

Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 180.0/6	190410	6.00	180.00	4,400.00	0.00	7,920.00
		Total	6	180	Total	7,920.00	

Other Charges

COM MUDDAT COM KANTA LOAD I

39.60

27.60

Other Charges

67.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,987.00

Amount In Words **Rupees Seven Thousand Nine Hundred Eighty Seven 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%	7,920.00	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