

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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

24-25/12346

13/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL8738

Delivery Station : JAIPUR

Broker DALAL RAGHAV (BANSTIWALA)

Buyer

MAHESH DAL BHANDAR JAIPUR

OCEAN TOWER, RAJDULARI

BHAWAN105-106GROUND FLOORJHOTWARA

ROAD, NIRWAN MARG

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFZPM2732F2Z2

PAN No. AFZPM2732F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1500.0/50	190410	50.00	1,500.00	4,550.00	0.00	68,250.00
		Total	50	1,500	Total	68,250.00	

## Other Charges

COM MUDDAT COM KANTA LOADI

341.25 115.00

Other Charges 456.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 68,706.00

Amount In Words Rupees Sixty Eight Thousand Seven Hundred 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%	68,250.00	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 &amp; COMPANY

Authorised Signatory