

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.

24-25/2303

Dated

08/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 5004

Delivery Station : JAIPUR

Broker

DALAL DWARKAPRASAD LADHA

IRN No 870d17cc698e2b36623b0147b688d0942fb484037586ce281eb072e7
15572563

ACK No 172414949868755 Date : 08/05/2024

Buyer

KIRANA KING RETAIL NETWORK P.L.DURGAPURA

CLASS OF PEARL406,K-48,K-49JAIPUR,

INCOME TAX COLONY,TONK ROAD

JAIPUR

Pin : 302018

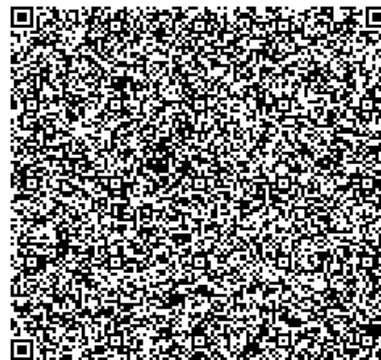
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHCK3012E1ZZ

PAN No. AAHCK3012E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 2490.0/50,2485.0/50	190410	100.00	4,975.00	4,250.00	0.00	211,437.50
		Total	100	4,975	Total	211,437.50	

Other Charges

COM MUDDAT COM KANTA LOADI
1057.19 460.00

Other Charges 1,517.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 212,955.00

Amount In Words Rupees Two Lakh Twelve Thousand Nine Hundred Fifty Five 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%	211,437.50	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