

## 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.

24-25/10008

Dated

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL7363

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 3000.0/100	190410	100.00	3,000.00	4,350.00	0.00	130,500.00
		Total	100	3,000	Total	130,500.00	

## Other Charges

COM MUDDAT COM KANTA LOADI

652.50 230.00

Other Charges

883.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

131,383.00

Amount In Words Rupees One Lakh Thirty One Thousand Three Hundred Eighty 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%	130,500.00	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