

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

24-25/907

15/04/2024

Pymt Mode: CREDIT

Transporter MANISH (RJ 14 GE 8472)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

IRN No c4e030f5743008113c8cb002c511eaf251f55b55462d5f0aa79bc2863
e3238b6

ACK No 172414801596150

Date : 15/04/2024

Buyer

AGARWAL DEP. STORE PANCHAWALA

JAIPUR

Pin : 302034

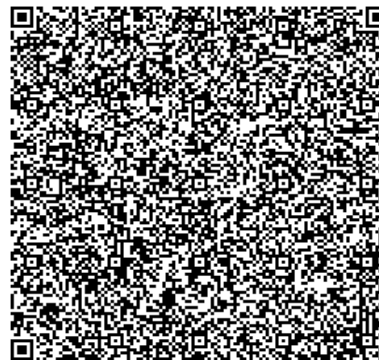
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG4174F1ZO

PAN No. ACIPG4174F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE PLAN 30.0,30.0,30.0,30.0,30.0	190410	5.00	150.00	4,250.00	0.00	6,375.00
		Total	5	150	Total	6,375.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
31.88 23.00

Other Charges	55.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,430.00

Amount In Words Rupees Six Thousand Four Hundred Thirty 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%	6,375.00	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