

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

24-25/4576

25/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GF 5577

Delivery Station : JAIPUR

Broker DALAL MANOJ BROKER

Buyer

MAA BHAWANI INDUSTRIES SARNA DUGAR

J-510-CJaipur, Sarna Dunger

Vistar, Phase-2

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABUFM7342Q1Z6

PAN No. ABUFM7342Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 1470.0/49,29.5	190410	50.00	1,499.50	3,750.00	0.00	56,231.25
		Total	50	1,499.500	Total	56,231.25	

Other Charges

COM MUDDAT COM KANTA LOADI
281.16 230.00

Other Charges 510.75

CGST TAX 0.00

SGST TAX 0.00

Net Amount 56,742.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Forty Two 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%	56,231.25	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