

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.

24-25/5501

Dated

16/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MEGHRAJ

Delivery Station : JAIPUR

Broker

DALAL MAHESH TOLANI

IRN No 0f3ccf8a94e3e9f6a4658336a1038c4b0eca985ba02a26d0c5352a8f5f
5d46e8

ACK No 172415401895900

Date : 16/07/2024

Buyer

MEGHRAJ SALES CORPORATION JAIPUR

JAIPUR

Pin : 302013

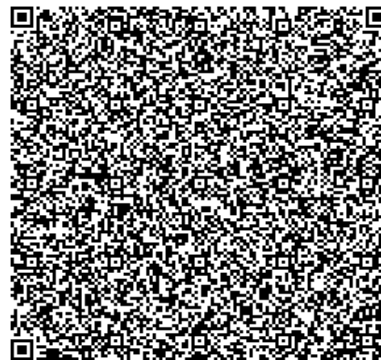
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPFM8539G1ZN

PAN No. ABPFM8539G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 900.0/30	190410	30.00	900.00	4,500.00	0.00	40,500.00
		Total	30	900	Total		40,500.00

Other Charges

COM MUDDAT COM KANTA LOADI
202.50 138.00

Other Charges	341.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	40,841.00

Amount In Words Rupees Forty Thousand Eight Hundred Forty One 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%	40,500.00	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 & COMPANY

Authorised Signatory