


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. 24-25/7309		Dated 23/08/2024													
		Pymt Mode: CREDIT Transporter Vehicle No RJ 42 GA 4310 Delivery Station : KISHANGARH Broker DALAL GOVIND BR.(SANJAY)															
Buyer JAY DURGA TRADERS KISHANGARH KISHANGARH Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	POHA TRISUL 1050.0/35	190410	35.00	1,050.00	4,350.00	0.00	45,675.00										
		Total	35	1,050	Total	45,675.00											
Other Charges COM MUDDAT COM KANTA LOAD I 228.38 161.00				Other Charges 389.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 46,064.00													
Amount In Words Rupees Forty Six Thousand Sixty Four Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>190410</td><td>CGST 0.0%+SGST 0.0%</td><td>45,675.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 0.0%+SGST 0.0%	45,675.00	0.00	0.00
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190410	CGST 0.0%+SGST 0.0%	45,675.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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													