

## 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.

24-25/9408

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.&amp; CO.

Buyer

GOPIRAM SHANKARLAL SIKAR

SIKAR

Pin : 332001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AABFG6806B1ZT

PAN No. AABFG6806B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 7777 150.0/5	190410	5.00	150.00	3,800.00	0.00	5,700.00
		Total	5	150	Total	5,700.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
28.50 23.00 55.00

Other Charges 107.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,807.00

Amount In Words Rupees Five Thousand Eight Hundred Seven 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%	5,700.00	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