

## 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.

24-25/4499

Dated

22/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ37GA2119

Delivery Station : KUCHAMAN

Broker DALAL GOVIND BR.(SANJAY)

Buyer

HARDEV DAS HANUMANPRASAD KUCHAMAN

-SADAR BAZAR, SADAR BAZAR

Buyer Details :

GSTIN : 08AKGPK4889B1ZZ

PAN No. AKGPK4889B

KUCHAMAN

Pin : 341508 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 1200.0/40	190410	40.00	1,200.00	3,750.00	0.00	45,000.00
		Total	40	1,200	Total	45,000.00	

## Other Charges

COM MUDDAT COM KANTA LOADI  
225.00 184.00

Other Charges	409.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	45,409.00

Amount In Words Rupees Forty Five Thousand Four Hundred Nine 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%	45,000.00	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