

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.

24-25/12766

Dated

23/12/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker DALAL RAGHAV (BANSTIWALA)

Buyer

MOHANDAS VARNDMAL AJMER

NAAJMER, PARAOA

AJMER

Pin : 305001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACJPK6062B1ZS

PAN No. ACJPK6062B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 210.0/7	190410	7.00	210.00	3,975.00	0.00	8,347.50
		Total	7	210	Total	8,347.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
41.74 32.20 98.00

Other Charges 171.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 8,519.00

Amount In Words Rupees Eight Thousand Five Hundred Nineteen 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%	8,347.50	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