

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.

Dated

24-25/11920

03/12/2024

Pymt Mode: CREDIT

Transporter PHULESHWAR(RJ 14 GK 0989)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

Buyer

MANISH KIRANA STORE JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 210.0/7	190410	7.00	210.00	4,650.00	0.00	9,765.00
		Total	7	210	Total	9,765.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
48.83 32.20

Other Charges	81.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	9,846.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty Six 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%	9,765.00	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