

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.

24-25/5022

Dated

05/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ29GB2822

Delivery Station : DAUSA

Broker DALAL GOVIND BR.(SANJAY)

Buyer

VIJAYVARGIYA FLOR MILL DAUSA

Buyer Details :

GSTIN : UnRegistered

DAUSA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 3000.0/100	190410	100.00	3,000.00	3,725.00	0.00	111,750.00
		Total	100	3,000	Total	111,750.00	

Other Charges

COM MUDDAT COM KANTA LOADI
558.75 460.00

Other Charges 1,019.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 112,769.00

Amount In Words Rupees One Lakh Twelve Thousand Seven Hundred Sixty 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%	111,750.00	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