

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.

24-25/6542

Dated

08/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GP 4608

Delivery Station : JAIPUR

Broker

DALAL S.B. & CO.

IRN No 30a7af6a8f46917e03e2f9015cc3a83e5647a74989b4b30deda0eaa50
d5576de

ACK No 172415557107322

Date : 08/08/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

JAIPUR

Pin : 302033

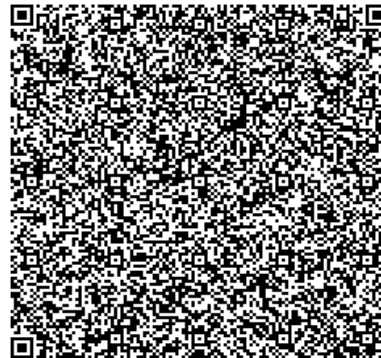
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATKPK7193B1ZI

PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 330.0/11	190410	11.00	330.00	3,850.00	0.00	12,705.00
		Total	11	330	Total		12,705.00

Other Charges

COM MUDDAT COM KANTA LOADI
63.53 50.60

Other Charges 114.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,819.00

Amount In Words Rupees Twelve Thousand Eight 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%	12,705.00	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