

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.

24-25/1823

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 6425

Delivery Station : JAIPUR

Broker

Buyer

VINAYAK TRADING CO.BENAD

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DKJPS1004J1Z3

PAN No. DKJPS1004J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 330.0/11	190410	11.00	330.00	4,300.00	0.00	14,190.00
2	POHA LOOSE 777 MARKA 330.0/11	190410	11.00	330.00	3,700.00	0.00	12,210.00
		Total	22	660	Total	26,400.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
132.00 101.20

Other Charges 233.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 26,633.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Thirty Three 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%	26,400.00	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