

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/4966

Dated

04/07/2024

Pymt Mode: CREDIT

Transporter PREM (RJ 14 GH 6597)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

EVERY CHOICE FOOD PRODUCT ARJUNNAGAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 1500.0/50	190410	50.00	1,500.00	3,750.00	0.00	56,250.00
2	POHA TRISUL 150.0/5	190410	5.00	150.00	4,550.00	0.00	6,825.00
		Total	55	1,650	Total	63,075.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
315.38              253.00

Other Charges 568.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 63,643.00

Amount In Words Rupees Sixty Three Thousand Six Hundred Forty 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%	63,075.00	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 &amp; COMPANY

Authorised Signatory