

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.

24-25/6415

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter JAIPUR LOGISTIC

Vehicle No

Delivery Station : DHOLPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 350eeb4def8e262371e22e128062311781b6ca0fd0c1e69f15aba2122
69b4b1b

ACK No 172415541735054

Date : 06/08/2024

Buyer

NAKULCHAND NAROTILAL DHOLPUR

DHOLPUR

Pin : 328001

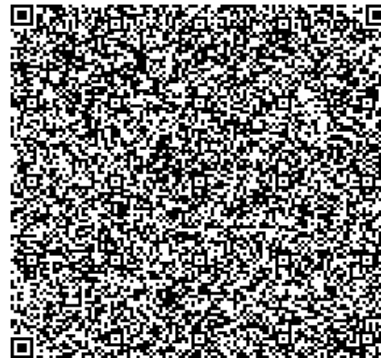
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG1395A1ZX

PAN No. ACIPG1395A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE PLAN 30.0,30.0,30.0,30.0,30.0,29.9,30.0,30.0,30.0,29.9,30.0,30.0,30.0,29.9,30.0	190410	15.00	449.70	4,450.00	0.00	20,011.65
		Total	15	449.700	Total	20,011.65	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
100.06 69.00 165.00

Other Charges 334.35

CGST TAX 0.00

SGST TAX 0.00

Net Amount 20,346.00

Amount In Words Rupees Twenty Thousand Three 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%	20,011.65	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