

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.

Dated

24-25/1359

23/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GK 6425

Delivery Station : JAIPUR

Broker

IRN No 1db6796b998d14485b2c8701958c9815c11bac1ec30a1a3d88153f3
b5e0af032

ACK No 172414845859479 Date : 23/04/2024

Buyer

VINAYAK TRADING CO.BENAD

JAIPUR

Pin : 302012

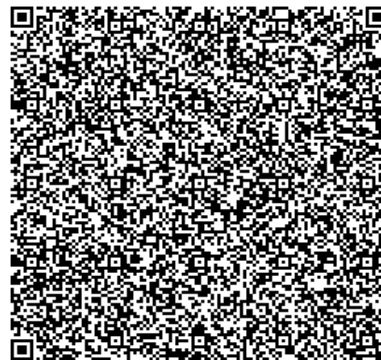
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DKJPS1004J1Z3

PAN No. DKJPS1004J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA PLAIN LOOSE 149.5/5	190410	5.00	149.50	4,300.00	0.00	6,428.50
2	POHA 777 LOOSE 29.9,29.9,29.9,29.9,30.0	190410	5.00	149.60	3,700.00	0.00	5,535.20
		Total	10	299.100	Total	11,963.70	

Other Charges

COM MUDDAT COM KANTA LOAD I
59.82 46.00

Other Charges 106.30

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,070.00

Amount In Words Rupees Twelve Thousand Seventy 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%	11,963.70	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