

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.

24-25/3771

Dated

06/06/2024

Pymt Mode: CREDIT

Transporter PARIK TR.CO.

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

MITTAL TRADING CENTER SIKAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 450.0/15	190410	15.00	450.00	3,750.00	0.00	16,875.00
		Total	15	450	Total	16,875.00	

Other Charges

COM MUDDAT COM KANTA LOADI

84.38

69.00

Other Charges

153.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

17,028.00

Amount In Words Rupees Seventeen Thousand Twenty Eight 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%	16,875.00	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