

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.

24-25/5326

Dated

11/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 9010

Delivery Station : JAIPUR

Broker

DALAL GOVIND BR.(SANJAY)

IRN No 720497420d19d20051c92770b8937132ac2a4125f4326b343a2d4dd2
86b466ce

ACK No 172415376152462

Date : 11/07/2024

Buyer

TRIVENI & CO.RAJ.MANDI

JAIPUR

Pin : 302016

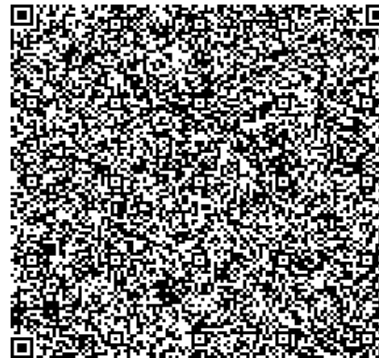
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPM9859P1ZV

PAN No. AJNPM9859P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1200.0/40	190410	40.00	1,200.00	4,500.00	0.00	54,000.00
		Total	40	1,200	Total		54,000.00

Other Charges

COM MUDDAT COM KANTA LOADI
270.00 184.00

Other Charges 454.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 54,454.00

Amount In Words Rupees Fifty Four Thousand Four Hundred Fifty Four 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%	54,000.00	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