

## 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.

Dated

24-25/5871

24/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GQ 6662

Delivery Station : JAIPUR

Broker DALAL GOVIND BR.(SANJAY)

Buyer

GOVIND TRADING CO.MUHANA MANDI

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA 777 LOOSE 1500.0/50	190410	50.00	1,500.00	3,825.00	0.00	57,375.00
		Total	50	1,500	Total	57,375.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
286.88      115.00

Other Charges 402.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 57,777.00

Amount In Words Rupees Fifty Seven Thousand Seven Hundred Seventy Seven 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%	57,375.00	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