

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.

24-25/5763

Dated

22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 9131

Delivery Station : JAIPUR

Broker

DALAL VIKAS KHANDLWAL

IRN No a4120d3378baf05fc2a75a344034e847bec06f437066a1e571278edc1
23ad125

ACK No 172415438440502 Date : 22/07/2024

Buyer

GOVINDNARAYAN KANHAIYALAL MUHANA

B-137SANGANER, MUHANA MANDI, ANAZ

MANDI

JAIPUR

Pin : 302029

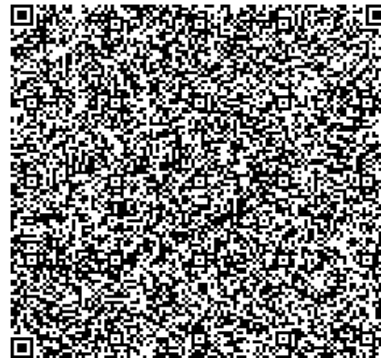
State : Rajasthan

Code : 08

Phone :

GSTIN : 08JSGPK2998E1Z6

PAN No. JSGPK2998E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 3300.0/110	190410	110.00	3,300.00	3,825.00	0.00	126,225.00
		Total	110	3,300	Total	126,225.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
631.13 506.00

Other Charges 1,137.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 127,362.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Three Hundred Sixty Two 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%	126,225.00	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