

# 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.

**24-25/4836**

Dated

**01/07/2024**

Pymt Mode: **CREDIT**

Transporter **SHIVAJI TRANSPORT CO.**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker

**DALAL GOPINATH BROKER**

Buyer

**MANGALAM FOOD PRODUCTS JHUNJHUNU**

Buyer Details :

GSTIN : **Unknown**

Pin :

State : **Rajasthan**

Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	2.00	100.00	3,300.00	0.00	3,300.00
	50.0,50.0						
2	POHA	190410	5.00	149.70	4,300.00	0.00	6,437.10
	LOOSE PLAN						
	30.0,29.9,29.9,30.0,29.9						
		Total	<b>7</b>	<b>249.700</b>	Total		9,737.10

### Other Charges

COM MUDDAT      COM KANTA LOADLOCAL FREIGHT  
48.69              34.60              77.00

Other Charges      159.90

CGST TAX      0.00

SGST TAX      0.00

**Net Amount      9,897.00**

Amount In Words **Rupees Nine Thousand Eight Hundred Ninety 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
11042900	CGST 0.0%+SGST 0.0%	3,300.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	6,437.10	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