

## 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.

24-25/6099

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No a65dbe1f5213b1f318f7db812b37b3970edf09efb858af7f9ae6177d5e  
d1e5cd

ACK No 172415486501567

Date : 29/07/2024

Buyer

SAHAJO MEGA MART CHOMU

CHOMU

Pin : 303702

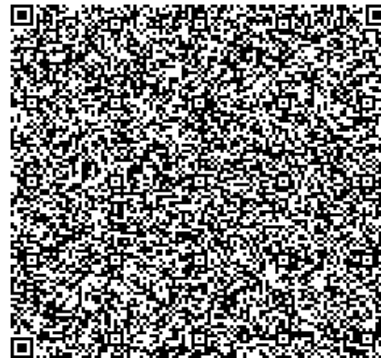
State : Rajasthan

Code : 08

Phone : 9829960570

GSTIN : 08DRMPS1802J1ZG

PAN No. DRMPS1802J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0,30.0,30.0	190410	4.00	120.00	4,500.00	0.00	5,400.00
		Total	4	120	Total	5,400.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
27.00 18.40

Other Charges	45.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	5,445.00

Amount In Words Rupees Five Thousand Four Hundred Forty Five 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%	5,400.00	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