

## 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

24-25/5625

19/07/2024

Pymt Mode: CREDIT

Transporter RAJU LAKDAJI(RJ14 GB 0759)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAGHAV (BANSIWALA)

IRN No 4f26d75675de81ff87b1dd7b5c8c89939229d832f84c06a126808b3dd  
8848a9c

ACK No 172415421166842 Date : 19/07/2024

Buyer

CHHOTILAL LAKDA COMMISSION AGENT JAIPUR

JAIPUR

Pin : 302003

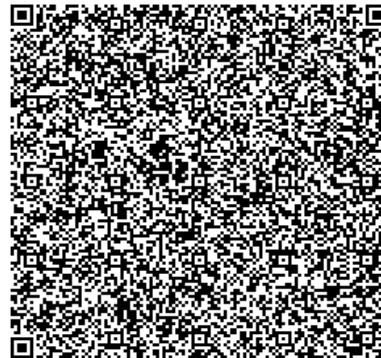
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB6517C1ZV

PAN No. AARPB6517C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 900.0/30	190410	30.00	900.00	4,500.00	0.00	40,500.00
		Total	30	900	Total		40,500.00

## Other Charges

COM MUDDAT COM KANTA LOADI  
202.50 138.00

Other Charges	341.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	40,841.00

Amount In Words Rupees Forty Thousand Eight Hundred Forty One 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%	40,500.00	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