

## 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.

24-25/1668

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter MULCHAND(RJ14 GP 3049)

Vehicle No

Delivery Station : GOVINDGARH

Broker

DALAL GAURAV AGARWAL

IRN No 68ca4219314c9a728a3f7b279949cc369ddff97ff036959c45164a7caf  
46ef0e

ACK No 172414882588637

Date : 29/04/2024

Buyer

GUPTA SONS GOVINDGARH

-GOVINDGARH, CHOMU, OPP. SEN. SEC.

SCHOOL

GOVINDGARH

Pin : 303712

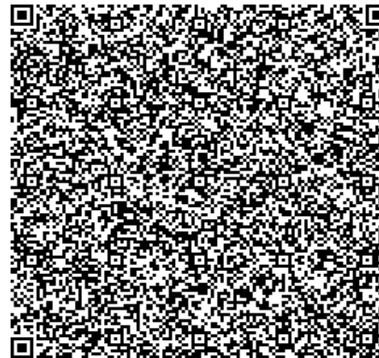
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPG5349L1Z2

PAN No. AASPG5349L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0	190410	2.00	60.00	4,350.00	0.00	2,610.00
		Total	2	60	Total	2,610.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
13.05 9.20

Other Charges	22.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	2,632.00

Amount In Words Rupees Two Thousand Six Hundred Thirty 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%	2,610.00	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