

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.

24-25/4939

Dated

03/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 9010

Delivery Station : JAIPUR

Broker

DALAL GOVIND BR.(SANJAY)

IRN No 435a8a9bda516b1d73be79d3452c3035f76fa742841e4762f93301f64
4d71b06

ACK No 172415318922755

Date : 03/07/2024

Buyer

TRIVENI & CO.RAJ.MANDI

JAIPUR

Pin : 302016

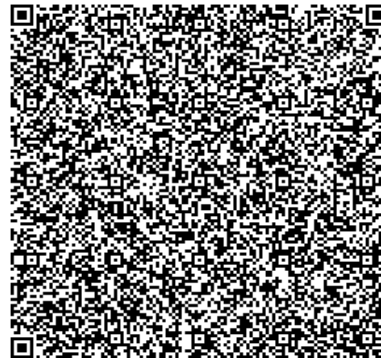
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPM9859P1ZV

PAN No. AJNPM9859P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1500.0/50	190410	50.00	1,500.00	4,500.00	0.00	67,500.00
		Total	50	1,500	Total	67,500.00	

Other Charges

COM MUDDAT COM KANTA LOADI
337.50 230.00

Other Charges 568.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 68,068.00

Amount In Words Rupees Sixty Eight Thousand Sixty Eight 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%	67,500.00	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 & COMPANY

Authorised Signatory