

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.

24-25/8116

Dated

11/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 9666

Delivery Station : JAIPUR

Broker

DALAL RAGHAV (BANSIWALA)

IRN No 54adcdb54dd1ac09a3a1ff7911b07a13a4b203031c415965e6f98706
d9dec98a

ACK No 172415774573289

Date : 11/09/2024

Buyer

TRIVENI & CO.RAJ.MANDI

JAIPUR

Pin : 302016

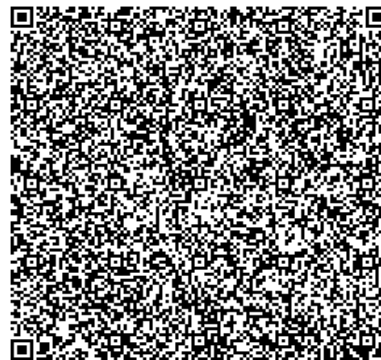
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPM9859P1ZV

PAN No. AJNPM9859P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 750.0/25	190410	25.00	750.00	4,400.00	0.00	33,000.00
		Total	25	750	Total		33,000.00

Other Charges

COM MUDDAT 165.00
COM KANTA LOADI 115.00

Other Charges	280.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	33,280.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Eighty 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%	33,000.00	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