

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.

24-25/697

Dated

11/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 0759

Delivery Station : JAIPUR

Broker

DALAL RAGHAV (BANSIWALA)

IRN No cd26b274b030b0007b15d38f96f3e6bb1343ed88e534e4496e594e36
7ba6d4ed

ACK No 172414779602426

Date : 11/04/2024

Buyer

CHHOTILAL LAKDA COMMISSION AGENT JAIPUR

JAIPUR

Pin : 302003

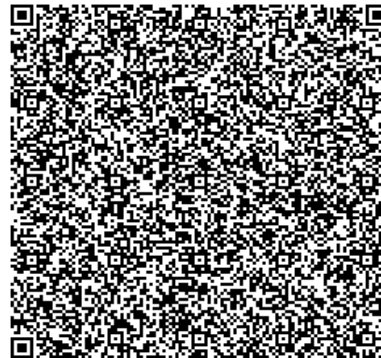
State : Rajasthan

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	4,150.00	0.00	37,350.00
		Total	30	900	Total		37,350.00

Other Charges

COM MUDDAT COM KANTA LOADI
186.75 138.00

Other Charges	325.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	37,675.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred Seventy 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%	37,350.00	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