

## 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

24-25/4700

27/06/2024

Pymt Mode: CREDIT

Transporter MOHIT TRANSPORT

Vehicle No RJ 23 GA 4949

Delivery Station : GUDHA

Broker DALAL MANOJ BROKER

Buyer

DADHIMATI TRADING CO.GUDHA

Buyer Details :

GSTIN : UnRegistered

GUDHA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 1530.0/51	190410	51.00	1,530.00	3,750.00	0.00	57,375.00
		Total	51	1,530	Total	57,375.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
286.88      234.60

Other Charges 521.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 57,896.00

Amount In Words Rupees Fifty Seven Thousand Eight Hundred Ninety Six 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%	57,375.00	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