

## 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.

24-25/10901

Dated

08/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MANISH

Delivery Station : JAIPUR

Broker

Buyer

LUCKY TRADING CO. NIWARU

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CASPS2728H1Z4

PAN No. CASPS2728H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 30.0	190410	1.00	30.00	3,850.00	0.00	1,155.00
		Total	1	30	Total	1,155.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
5.78                      4.60

Other Charges	10.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,165.00

Amount In Words Rupees One Thousand One Hundred Sixty 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%	1,155.00	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