

## 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.

24-25/5219

Dated

09/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

VINAYAK TRADING CO.BENAD

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DKJPS1004J1Z3

PAN No. DKJPS1004J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 180.0/6	190410	6.00	180.00	3,725.00	0.00	6,705.00
2	POHA TRISUL 30.0,29.9,30.0,30.0,30.0,30.0	190410	6.00	179.90	4,500.00	0.00	8,095.50
		Total	12	359.900	Total	14,800.50	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
74.01 55.20

Other Charges 129.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 14,930.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Thirty 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%	14,800.50	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