BILL OF SUPPLY



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No e3f68ea382a72ba383158fb5aaf607d12055ce0241beb0581edb78c1

32cc6509

ACK No 172415758633226 Date: 09/09/2024

Buyer

KRISHNA TRADERS PANCHAWALA

JAIPUR Pin: 302014 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPA0975D1ZP PAN No. AIDPA0975D Invoice No. Dated 24-25/7992 09/09/2024

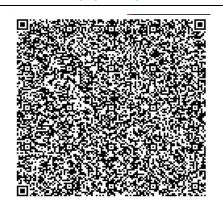
Pymt Mode: CREDIT

Transporter HEMRAJ (RJ14 GE 8883)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL GAURAV AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE DAY2DAY 150.0/5	190410	5.00	150.00	4,400.00	0.00	6,600.00
		Total	5	150	Total		6,600.00
Other Charges			Other Chai			56.00	

COM MUDDAT COM KANTA LOADI

33.00 23.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 6,656.00

Amount In Words Rupees Six Thousand Six Hundred Fifty 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%	6,600.00	0.00	0.00

Remarks:

Terms:

- Goods once sold are not returnable.
 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