

## 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.

24-25/1040

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter GOVARDHAN(RJ 41 GA 4406)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL BUDHIPRAKASH SHARMA

IRN No 5ed6b9de6173f70a6b1d369422901336358fbfaf84c802fbdabc63597a  
97c53ad

ACK No 172414810928175

Date : 16/04/2024

Buyer

S.D.&amp; CO.CHOMU

CHOMU

Pin : 303702

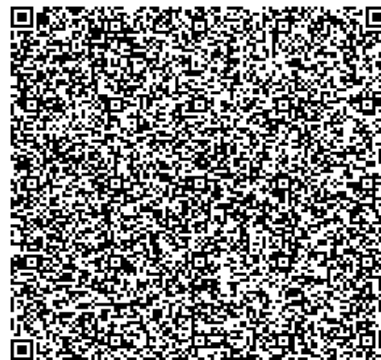
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQYPA9263B1ZL

PAN No. AQYPA9263B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 300.0/10	190410	10.00	300.00	3,700.00	0.00	11,100.00
		Total	10	300	Total	11,100.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
55.50 46.00

Other Charges	102.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	11,202.00

Amount In Words Rupees Eleven Thousand Two Hundred Two 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%	11,100.00	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