

## 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

24-25/11578

25/11/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

IRN No 0e6101a5980a0f5894e666d8663561d4cff109e7a2dc122b814df5afa  
3fb488a

ACK No 172416313328810

Date : 28/11/2024

Buyer

S.D.AGARWAL &amp; COMPANY JHOTWADA

JAIPUR

Pin : 302012

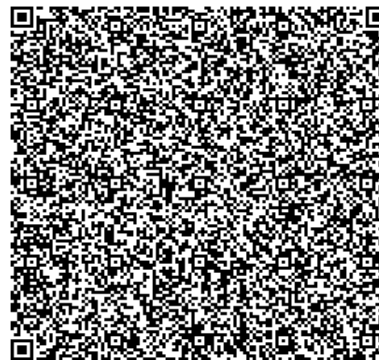
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA3681K1ZK

PAN No. ABHPA3681K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 29.8,29.7,29.8,29.8,29.0,29.8,29.9,29.8,29.7,29.8,29.7,29.8,29.8,29.7,29.8	190410	15.00	445.90	4,500.00	0.00	20,065.50
		Total	15	445.900	Total	20,065.50	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
100.33 69.00

Other Charges	169.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	20,235.00

Amount In Words Rupees Twenty Thousand Two Hundred Thirty 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%	20,065.50	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