

BILL OF SUPPLY

Original



GAJANAND DEVANAND & 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.

24-25/572

Dated

09/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 8312

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

EVERY CHOICE FOOD PRODUCT ARJUNNAGAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 1800.0/60	190410	60.00	1,800.00	3,700.00	0.00	66,600.00
2	POHA TRISUL 300.0/10	190410	10.00	300.00	4,175.00	0.00	12,525.00
		Total	70	2,100	Total	79,125.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
395.63 322.00

Other Charges 718.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 79,843.00

Amount In Words Rupees Seventy Nine Thousand Eight Hundred Forty Three 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%	79,125.00	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 & COMPANY

Authorised Signatory