

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.

24-25/7559

Dated

29/08/2024

Pymt Mode: **CREDIT**

Transporter **GANESH TRANSPORT CO.**

Vehicle No

Delivery Station : **LALSOT**

Broker

DALAL LAXMI TRADING COMPANY

Buyer

VINODKUMAR ANILKUMAR LALSOT

Buyer Details :

GSTIN : **UnRegistered**

Pin :

State : **Rajasthan**

Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE PLAIN 300.0/10	190410	10.00	300.00	4,400.00	0.00	13,200.00
		Total	10	300	Total	13,200.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
66.00 46.00 110.00

Other Charges 222.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 13,422.00

Amount In Words **Rupees Thirteen Thousand Four Hundred Twenty 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%	13,200.00	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