

## 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.

24-25/9398

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter SURESH CHOMU(RJ 32 GA 9915)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

KANHAYA TRADERS CHOMU (B.P.)

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

9829212694

Buyer Details :

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0,30.0,30.0,30.0	190410	5.00	150.00	4,400.00	0.00	6,600.00
		Total	5	150	Total	6,600.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
33.00 23.00

Other Charges 56.00

CGST TAX 0.00

SGST TAX 0.00

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 :

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