

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.

24-25/6379

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter KAILASH TR.CO.

Vehicle No

Delivery Station : BAJARIYA

Broker

DALAL RAJESH GUPTA

IRN No 4722a1ae7d63edda8001518a8c0d9e288ea8956029fc63e0a5e5c489
efe71f7d

ACK No 172415538312428

Date : 06/08/2024

Buyer

HEMANT KIRANA STORE BAJARIA

near jail meena colonyplot

no-23Sawai Madhopur, Soorwal Road

BAJARIA

Pin : 322001

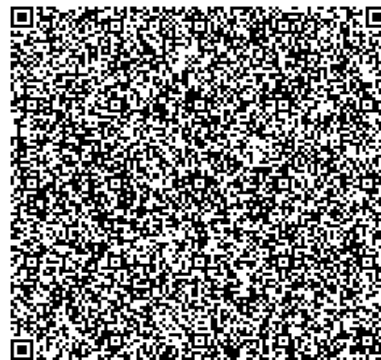
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJLPJ6366Q1ZA

PAN No. AJLPJ6366Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 30.0,30.0,30.0,30.0,30.0	190410	5.00	150.00	3,900.00	0.00	5,850.00
		Total	5	150	Total	5,850.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

29.25 23.00 55.00

Other Charges

107.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,957.00

Amount In Words Rupees Five Thousand Nine Hundred Fifty Seven 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%	5,850.00	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