

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.

Dated

24-25/7322

23/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GP 1447

Delivery Station : JAIPUR

Broker

DALAL PAWAN KHANDELWAL

IRN No 9f285f6caba9eb5c54742104214aea5f1a7aaec94a0be328d13b3f464
dfdfae0

ACK No 172415641353398

Date : 23/08/2024

Buyer

KHANDELWAL DEPARTMENTAL STORE MEENAWALA

4AMEENAWALA, SIRSI ROAD, LAKKI

NAGAR

JAIPUR

Pin : 302034

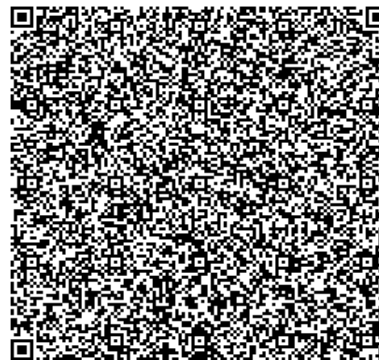
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGRPG1855C1ZF

PAN No. AGRPG1855C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0	190410	2.00	60.00	4,400.00	0.00	2,640.00
2	POHA LOOSE 777 30.0,30.0,30.0	190410	3.00	90.00	3,900.00	0.00	3,510.00
		Total	5	150	Total		6,150.00

Other Charges

COM MUDDAT COM KANTA LOADI
30.75 23.00

Other Charges 54.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,204.00

Amount In Words Rupees Six Thousand Two Hundred Four 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%	6,150.00	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