

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

24-25/7091

17/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GR 4059

Delivery Station : CHOMU

Broker DALAL MUKESH TAMBI

Buyer

K.D.& COMPANY CHOMU

Buyer Details :

GSTIN : 08AEQPG1696E1Z9

PAN No. AEQPG1696E

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 450.0/15	190410	15.00	450.00	4,375.00	0.00	19,687.50
		Total	15	450	Total	19,687.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
98.44 69.00

Other Charges 167.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 19,855.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Fifty Five 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%	19,687.50	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