

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

24-25/5485

15/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No KAILASHJI

Delivery Station : JAIPUR

Broker

IRN No 49cfb2fae9b12cce8c3deb3f58176152d6d8dbc08f99c7dc4364945a2
18a0140

ACK No 172415398423487 Date : 15/07/2024

Buyer

VINAYAK TRADING CO.BENAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DKJPS1004J1Z3

PAN No. DKJPS1004J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA PLAIN LOOSE 180.0/6	190410	6.00	180.00	4,500.00	0.00	8,100.00
2	POHA 777 LOOSE 180.0/6	190410	6.00	180.00	3,800.00	0.00	6,840.00
		Total	12	360	Total	14,940.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
74.70 55.20

Other Charges	130.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	15,070.00

Amount In Words Rupees Fifteen Thousand Seventy 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%	14,940.00	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