BILL OF SUPPLY



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 6c51c403c2550816319c458ec1a053ee9836f972e3cab35d4da4e5e6

09d286e4

ACK No 172414909467967 Date: 02/05/2024

Buyer

PRADEEP KIRANA STORE CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

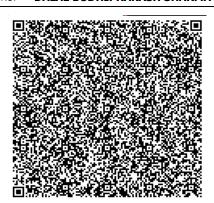
Phone:

GSTIN: **08AAYPA6160B1ZS** PAN No. AAYPA6160B Invoice No. Dated 24-25/1903 02/05/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO. Vehicle No RJ 14 GC 5467 Delivery Station: CHOMU

Broker **DALAL BUDHIPRAKASH SHARMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0	190410	2.00	60.00	4,300.00	0.00	2,580.00
		Total	2	60	Total		2,580.00

Other Charges

COM MUDDAT COM KANTA LOADI

12.90 9.20

Other Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,602.00

Amount In Words Rupees Two Thousand Six Hundred Two 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%	2,580.00	0.00	0.00

Remarks:

Terms:

- Goods once sold are not returnable.
 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