

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/8114

Dated

11/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR LOGISTIC

Vehicle No

Delivery Station : DHOLPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 4051cb3b9c6bd7bcddd253ef261284d5bab48e2c8bed1777b6e184c  
114b5c91c

ACK No 172415774518167

Date : 11/09/2024

Buyer

NAKULCHAND NAROTILAL DHOLPUR

DHOLPUR

Pin : 328001

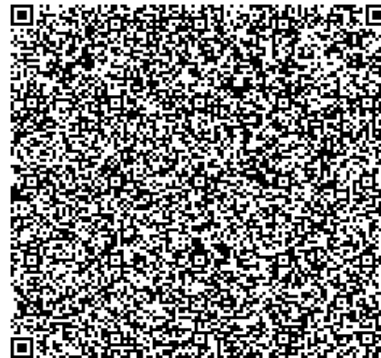
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG1395A1ZX

PAN No. ACIPG1395A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE PLAN 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	190410	10.00	300.00	4,400.00	0.00	13,200.00
		Total	10	300	Total		13,200.00

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
66.00 46.00 110.00

Other Charges	222.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	13,422.00

Amount In Words Rupees Thirteen Thousand Four Hundred Twenty 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%	13,200.00	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 &amp; COMPANY

Authorised Signatory