

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.

24-25/4376

Dated

19/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 05 GB 1104

Delivery Station : LALSOT

Broker DALAL VIKAS KHANDLWAL

Buyer

DAKSH ENTERPRISES LALSOT

Buyer Details :

GSTIN : UnRegistered

LALSOT

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 1200.0/40	190410	40.00	1,200.00	3,760.00	0.00	45,120.00
		Total	40	1,200	Total	45,120.00	

Other Charges

COM MUDDAT COM KANTA LOADI
225.60 184.00

Other Charges	410.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	45,530.00

Amount In Words Rupees Forty Five Thousand Five Hundred Thirty 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%	45,120.00	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