

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.

24-25/5115

Dated

06/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ29 GA 8935

Delivery Station : DAUSA

Broker DALAL VIKAS KHADELWAL

Buyer

KRISHNA ENTERPRISES DAUSA

Buyer Details :

GSTIN : UnRegistered

DAUSA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | POHA 777 LOOSE 450.0/15 | 190410 | 15.00 | 450.00 | 3,725.00 | 0.00 | 16,762.50 |
| | | Total | 15 | 450 | Total | 16,762.50 | |

Other Charges

COM MUDDAT COM KANTA LOAD I
83.81 69.00

Other Charges 152.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 16,915.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Fifteen 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% | 16,762.50 | 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