

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

24-25/10813

06/11/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL NARESH RAWAT

Buyer

MURALIDHAR NAGARMAL SHAHPURA

SHAHPURA

Pin : 303103 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BAIPA4801J1ZY

PAN No. BAIPA4801J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 60.0/2	190410	2.00	60.00	4,400.00	0.00	2,640.00
		Total	2	60	Total	2,640.00	

Other Charges

COM MUDDAT COM KANTA LOADI
13.20 9.20

Other Charges 22.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,662.00

Amount In Words Rupees Two Thousand Six Hundred Sixty 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%	2,640.00	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