

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.

24-25/3774

Dated

06/06/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROAD LINC

Vehicle No RJ 37 GA 2119

Delivery Station : KUCHAMAN

Broker DALAL SANTOSHKUMAR SEWANI

Buyer

HARDEVDA HANUMANPRASAD KUCHAMAN CITY

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE GOKUL 1800.0/60	190410	60.00	1,800.00	3,750.00	0.00	67,500.00
		Total	60	1,800	Total	67,500.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
337.50 276.00

Other Charges 614.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 68,114.00

Amount In Words Rupees Sixty Eight Thousand One Hundred Fourteen 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%	67,500.00	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