

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.

24-25/3922

Dated

10/06/2024

Pymt Mode: CREDIT

Transporter HEMRAJ CHOMU(RJ 41 GA 543

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No ceeea14cba26bf94bdb800e5743d8a6a2c1d0f1e90b2e9bc1ec001d03
c5ff0365

ACK No 172415165665577

Date : 10/06/2024

Buyer

SHARVANKUMAR VIPULKUMAR CHOMU

CHOMU

Pin : 303702

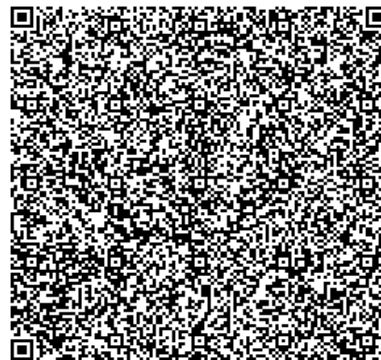
State : Rajasthan

Code : 08

Phone : 9829134636

GSTIN : 08ABCPA6655J1ZN

PAN No. ABCPA6655J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE GOKUL 30.0,30.0,30.0	190410	3.00	90.00	3,800.00	0.00	3,420.00
		Total	3	90	Total	3,420.00	

Other Charges

COM MUDDAT COM KANTA LOADI
17.10 13.80

Other Charges	31.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,451.00

Amount In Words Rupees Three Thousand Four Hundred Fifty One 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%	3,420.00	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