

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

24-25/8247

14/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GG 2534

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SHREE GOPAL ENTERPRISES RAJ.MANDI

KUKARKHEDA ANAJ MANDIA-41Jaipur,

SIKAR ROAD

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DTUPM3665K1ZR

PAN No. DTUPM3665K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE PALIN 690.0/23	190410	23.00	690.00	4,425.00	0.00	30,532.50
		Total	23	690	Total	30,532.50	

Other Charges

COM MUDDAT COM KANTA LOADI
152.66 105.80

Other Charges 258.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 30,791.00

Amount In Words Rupees Thirty Thousand Seven Hundred Ninety 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%	30,532.50	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