

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.

24-25/1046

Dated

17/04/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker

DALAL DWARKAPRASAD LADHA

IRN No ebbbe7c45b0a89d4861ef9cf035f2a71b64d4e8378ac3175bf03ab3b7
6d32ad6

ACK No 172414813290709

Date : 17/04/2024

Buyer

DHANNALAL GHISALAL PHULERA

PHULERA

Pin : 303338

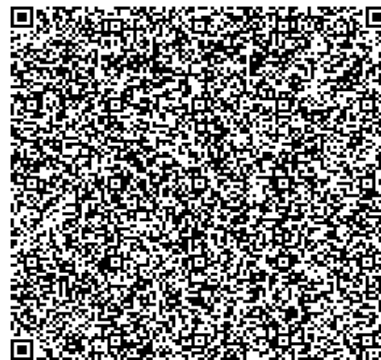
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BZUPK8351E1ZV

PAN No. BZUPK8351E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0	190410	1.00	30.00	4,300.00	0.00	1,290.00
		Total	1	30	Total		1,290.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
6.45 4.60 11.00

Other Charges	22.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,312.00

Amount In Words Rupees One Thousand Three Hundred Twelve 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%	1,290.00	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