

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

24-25/11695

27/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR66B 9948

Delivery Station : NARNOL

Broker DALAL RAVI TRADERS

Buyer

Raghav Sharan Rattan Lal & Sons Narnaul

Buyer Details :

GSTIN : 06ABBFR2736A1ZP

PAN No. ABBFR2736A

NARNOL

Pin : 123001 State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISHUL LOOSE 210.0/7	190410	7.00	210.00	4,650.00	0.00	9,765.00
		Total	7	210	Total	9,765.00	

Other Charges

COM MUDDAT COM KANTA LOADI
48.83 32.20

Other Charges 81.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 9,846.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty Six 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	IGST 0.0%	9,765.00	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