

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. 24-25/4792		Dated 29/06/2024													
		Pymt Mode: CREDIT Transporter J.K.ROADLINES Vehicle No RJ 29 GA 7336 Delivery Station : DAUSA Broker DALAL GOVIND BR.(SANJAY)															
Buyer VIJAYVARGIYA FLOR MILL DAUSA DAUSA Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	POHA LOOSE 777 MARKA 3000.0/100	190410	100.00	3,000.00	3,750.00	0.00	112,500.00										
		Total	100	3,000	Total	112,500.00											
Other Charges COM MUDDAT COM KANTA LOADI 562.50 230.00				Other Charges 793.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 113,293.00													
Amount In Words Rupees One Lakh Thirteen Thousand Two Hundred Ninety Three Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>190410</td><td>CGST 0.0%+SGST 0.0%</td><td>112,500.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 0.0%+SGST 0.0%	112,500.00	0.00	0.00
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190410	CGST 0.0%+SGST 0.0%	112,500.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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													