

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.

23-24/17116

Dated

16/03/2024

Pymt Mode: CREDIT

Transporter SHRI DEV TR.CO.

Vehicle No

Delivery Station : LOSAL

Broker

DALAL S.B. & CO.

IRN No 42bf0f8169dba0b66209b6b64a2ed63d7c14e431493e616ee1f1b24fd
f8485f4

ACK No 172414613289240

Date : 16/03/2024

Buyer

JAGDISHPRASAD & CO.LOSAL NEW

LOSAL

Pin : 332025

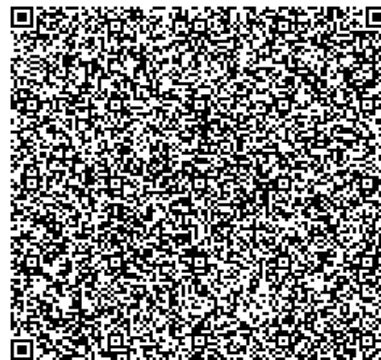
State : Rajasthan

Code : 08

Phone : 8890408821

GSTIN : 08AEEPK4909G1ZJ

PAN No. AEEPK4909G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 30.0,30.0,30.0	190410	3.00	90.00	3,650.00	0.00	3,285.00
		Total	3	90	Total		3,285.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
16.43 13.20 33.00

Other Charges 63.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,348.00

Amount In Words Rupees Three Thousand Three Hundred Forty Eight 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%	3,285.00	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