

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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

24-25/7279

22/08/2024

Pymt Mode: CREDIT

Transporter SHRI VINAYAK TR.CO.

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.&amp; CO.

Buyer

## PAHARIA TRADING COMPANY SIKAR

Char Bati Ke PassShop No. 07Sikar,

Station Road

SIKAR

Pin : 332001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEJPP7946P1ZF

PAN No. AEJPP7946P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0,30.0	190410	3.00	90.00	4,400.00	0.00	3,960.00
		Total	3	90	Total	3,960.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
19.80 13.80 33.00

Other Charges 67.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,027.00

Amount In Words Rupees Four Thousand Twenty Seven 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%	3,960.00	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 &amp; COMPANY

Authorised Signatory