

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.

24-25/7937

Dated

07/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8210

Delivery Station : LALSOT

Broker

DALAL VIKAS KHANDLWAL

IRN No 67428e619539d6011593ed0abd912cb4574cf557d76a27a2aef04aa7
e7617549

ACK No 172415747335841

Date : 07/09/2024

Buyer

DARSH ENTERPRISES LALSOT

LALSOT

Pin : 303503

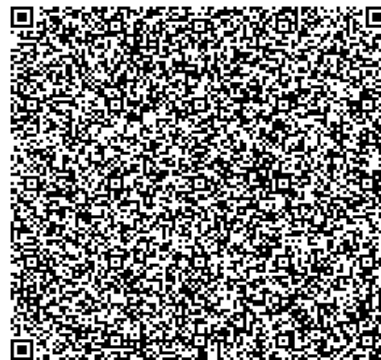
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKCPG4703N1Z3

PAN No. CKCPG4703N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 1200.0/40	190410	40.00	1,200.00	3,850.00	0.00	46,200.00
		Total	40	1,200	Total	46,200.00	

Other Charges

COM MUDDAT COM KANTA LOADI
231.00 184.00

Other Charges	415.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	46,615.00

Amount In Words Rupees Forty Six Thousand Six Hundred Fifteen 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%	46,200.00	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