

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.

24-25/4743

Dated

28/06/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 14 GN 6140

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

BALAJI TRADING CO.BENAD

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DTFPK8237J1Z8

PAN No. DTFPK8237J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 330.0/11	190410	11.00	330.00	4,550.00	0.00	15,015.00
		Total	11	330	Total	15,015.00	

Other Charges

COM MUDDAT COM KANTA LOADI
75.08 50.60

Other Charges 126.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 15,141.00

Amount In Words Rupees Fifteen Thousand One Hundred Forty One 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%	15,015.00	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