

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.

24-25/3756

Dated

06/06/2024

Pymt Mode: CREDIT

Transporter MULCHAND(RJ14 GP 3049)

Vehicle No

Delivery Station : GOVINDGARH

Broker

DALAL GAURAV AGARWAL

IRN No 56cbd182a8d9f176a84babaf7db87e43ffb890cfb74174f3939b2cbfdc
a21c32

ACK No 172415140721302 Date : 06/06/2024

Buyer

KUMAWAT ENTERPRISES GOVINDGARH
GOVINDGARH

JAIPUR

Pin : 303702

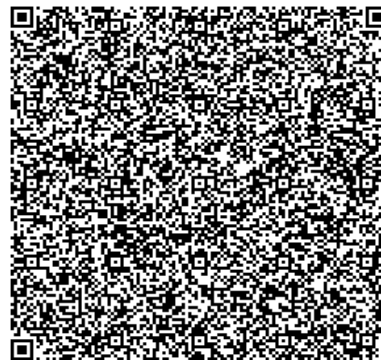
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPK9508R1Z8

PAN No. ADZPK9508R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 29.6,29.7,29.7,29.6,29.7	190410	5.00	148.30	4,600.00	0.00	6,821.80
		Total	5	148.300	Total	6,821.80	

Other Charges

COM MUDDAT COM KANTA LOAD I
34.11 23.00

Other Charges	57.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,879.00

Amount In Words Rupees Six Thousand Eight Hundred Seventy Nine 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%	6,821.80	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