

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.

24-25/4890

Dated

02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 9802

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

SONU TRADERS MURALIPURA

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AJIPG4742J1Z2

PAN No. AJIPG4742J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 30.0,30.0,30.0,30.0	190410	4.00	120.00	3,750.00	0.00	4,500.00
		Total	4	120	Total	4,500.00	

Other Charges

COM MUDDAT COM KANTA LOADI
22.50 18.40

Other Charges 41.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,541.00

Amount In Words Rupees Four Thousand Five 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%	4,500.00	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