

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.

Dated

24-25/8167

12/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EG 3655

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

IRN No 547c7ef5d69a0b0613efe25ce1b37f91158c819ccef082e7f3bdf5a1cff
60655

ACK No 172415782877302 Date : 12/09/2024

Buyer

SHREE GOPAL ENTERPRISES RAJ.MANDI

KUKARKHEDA ANAJ MANDIA-41Jaipur,

SIKAR ROAD

JAIPUR

Pin : 302013

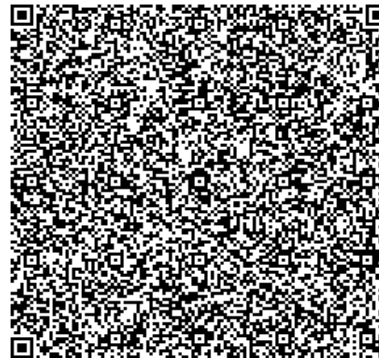
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DTUPM3665K1ZR

PAN No. DTUPM3665K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	190410	10.00	300.00	4,425.00	0.00	13,275.00
		Total	10	300	Total		13,275.00

Other Charges

COM MUDDAT COM KANTA LOADI

66.38

46.00

Other Charges 112.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 13,387.00

Amount In Words Rupees Thirteen Thousand Three Hundred Eighty 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%	13,275.00	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