

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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

24-25/3610

03/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GQ 7863

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

SHAMBHU THAVARIA CHOMU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISHUL LOOSE 29.7,29.8,29.6	190410	3.00	89.10	4,600.00	0.00	4,098.60
		Total	3	89.100	Total	4,098.60	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
20.49              13.80

Other Charges	34.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>4,133.00</b>

Amount In Words Rupees Four Thousand One Hundred Thirty Three 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%	4,098.60	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 &amp; COMPANY

Authorised Signatory