

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.

24-25/4367

Dated

19/06/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : KAROLI

Broker

DALAL GOVIND BR.(SANJAY)

Buyer

SANTOSH TRADING CO.KAROLI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE SHRIPHAL 34.8,34.7,34.8,34.9,34.9,34.8,34.8,34.9,34.8,34.8,34.7,34.8,34.8,34.9,34.7	190410	15.00	522.10	4,500.00	0.00	23,494.50
		Total	15	522.100	Total	23,494.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
117.47 69.00 210.00

Other Charges 396.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 23,891.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Ninety 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%	23,494.50	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