

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. 24-25/4725		Dated 28/06/2024													
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ0459 Delivery Station : JAIPUR Broker DALAL RAGHAV (BANSIWALA)															
Buyer CHHOTILAL LAKDA COMMISSION AGENT JAIPUR JAIPUR Pin : 302003 State : Rajasthan Code : 08		Buyer Details : GSTIN : 08AARPB6517C1ZV PAN No. AARPB6517C															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	POHA TRISUL 450.0/15	190410	15.00	450.00	4,525.00	0.00	20,362.50										
		Total	15	450	Total	20,362.50											
Other Charges COM MUDDAT COM KANTA LOAD I 101.81 69.00				Other Charges 170.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,533.00													
Amount In Words Rupees Twenty Thousand Five Hundred Thirty Three Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>190410</td><td>CGST 0.0%+SGST 0.0%</td><td>20,362.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 0.0%+SGST 0.0%	20,362.50	0.00	0.00
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190410	CGST 0.0%+SGST 0.0%	20,362.50	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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													