

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

24-25/4140

14/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 23 GC 7841

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

GOPIRAM SHANKARLAL SIKAR

SIKAR

Pin : 332001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AABFG6806B1ZT

PAN No. AABFG6806B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE GOKUL 29.9,29.9,29.8,30.0,29.9,29.8,29.8	190410	7.00	209.10	3,750.00	0.00	7,841.25
		Total	7	209.100	Total	7,841.25	

Other Charges

COM MUDDAT COM KANTA LOADI
39.21 32.20

Other Charges 71.75

CGST TAX 0.00

SGST TAX 0.00

Net Amount 7,913.00

Amount In Words Rupees Seven Thousand Nine Hundred Thirteen 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%	7,841.25	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