

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.

24-25/6586

Dated

09/08/2024

Pymt Mode: CREDIT

Transporter AUTO TRANSPORT CO.

Vehicle No

Delivery Station : DEEDWANA

Broker

DALAL BASANT AGARWAL

IRN No 1d2e2dbfeee73469c76e9a6e49b217df296377ebd9f4e607bee17000
3b619d7d

ACK No 172415563825155

Date : 09/08/2024

Buyer

MITTAL SALES DEEDWANA

DEEDWANA

Pin : 341303

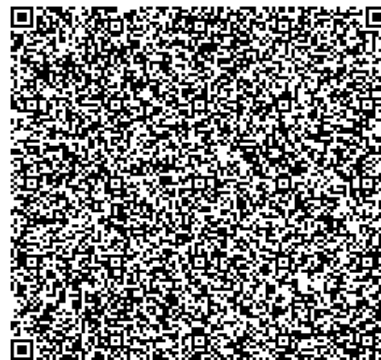
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJEPM4025A1ZR

PAN No. AJEPM4025A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0	190410	2.00	60.00	4,450.00	0.00	2,670.00
		Total	2	60	Total	2,670.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
13.35 9.20 22.00

Other Charges 45.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,715.00

Amount In Words Rupees Two Thousand Seven Hundred Fifteen 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%	2,670.00	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