

## 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.

24-25/7937

Dated

07/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8210

Delivery Station : LALSOT

Broker

DALAL VIKAS KHANDLWAL

IRN No 67428e619539d6011593ed0abd912cb4574cf557d76a27a2aef04aa7  
e7617549

ACK No 172415747335841

Date : 07/09/2024

Buyer

DARSH ENTERPRISES LALSOT

LALSOT

Pin : 303503

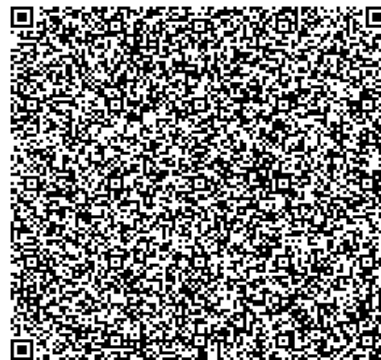
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKCPG4703N1Z3

PAN No. CKCPG4703N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 1200.0/40	190410	40.00	1,200.00	3,850.00	0.00	46,200.00
		Total	40	1,200	Total	46,200.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
231.00 184.00

Other Charges	415.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	46,615.00

Amount In Words Rupees Forty Six Thousand Six 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%	46,200.00	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 &amp; COMPANY

Authorised Signatory