

## 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.

24-25/8454

Dated

18/09/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESHJI JINDAL

Buyer

JINDAL DEP.STORE CHOMU

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AGTPA8606R1ZL

PAN No. AGTPA8606R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 60.0/2	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 LOADI  
13.35 9.20

Other Charges 23.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,693.00

Amount In Words Rupees Two Thousand Six Hundred Ninety Three 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 &amp; COMPANY

Authorised Signatory