

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

24-25/5631

19/07/2024

Pymt Mode: CREDIT

Transporter RAJU LAKDAJI(RJ14 GB 0759)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAGHAV (BANSIWALA)

IRN No e1b0f09a97c38c5ffc2b30cbad9db51386b07cc4ecf660e00848ffa55d
0533f1

ACK No 172415421796193

Date : 19/07/2024

Buyer

CHHOTILAL LAKDA COMMISSION AGENT JAIPUR

JAIPUR

Pin : 302003

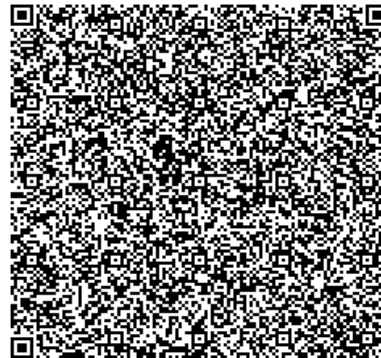
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB6517C1ZV

PAN No. AARPB6517C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 600.0/20	190410	20.00	600.00	4,500.00	0.00	27,000.00
		Total	20	600	Total		27,000.00

Other Charges

COM MUDDAT COM KANTA LOADI
135.00 92.00

Other Charges	227.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	27,227.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Twenty Seven 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%	27,000.00	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