

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.

24-25/8411

Dated

17/09/2024

Pymt Mode: CREDIT

Transporter SHRI KHATUSHAYAM GOLDEN T

Vehicle No RJ 23 GC 3457

Delivery Station : DAUSA

Broker

DALAL VIKAS KHANDLWAL

IRN No d748b1f270a871963b194ed803b04569ba322e3804e51852a1acbc1
99959954

ACK No 172415835004103

Date : 20/09/2024

Buyer

OM TRADERS DAUSA

DAUSA

Pin : 303303

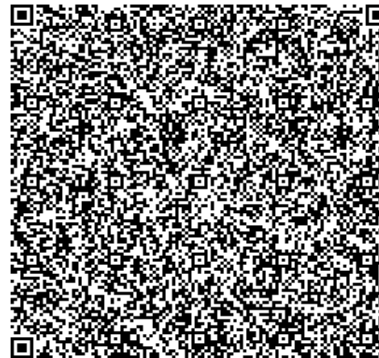
State : Rajasthan

Code : 08

Phone : 9929236463

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 450.0/15	190410	15.00	450.00	3,840.00	0.00	17,280.00
		Total	15	450	Total	17,280.00	

Other Charges

COM MUDDAT COM KANTA LOADI
86.40 69.00

Other Charges	155.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	17,435.00

Amount In Words Rupees Seventeen Thousand Four Hundred Thirty Five 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%	17,280.00	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