

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.

24-25/2384

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

IRN No d63f285fa515645f23359b6fa53e6bb442eecceb745bf50377decc4bc651dc2

ACK No 172414959010126

Date : 09/05/2024

Buyer

SINGODIYA & CO.CHOMU

CHOMU

Pin : 303702

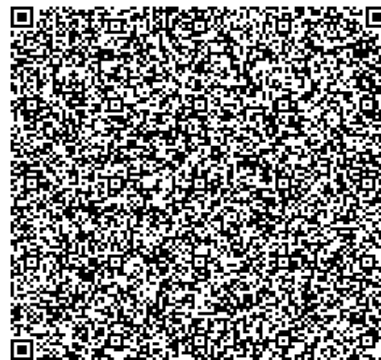
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BATPS6848A1Z5

PAN No. BATPS6848A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 29.8,29.9	190410	2.00	59.70	3,750.00	0.00	2,238.75
		Total	2	59.700	Total	2,238.75	

Other Charges

COM MUDDAT COM KANTA LOAD I
11.19 9.20

Other Charges 20.25

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,259.00

Amount In Words Rupees Two Thousand Two Hundred Fifty Nine 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%	2,238.75	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