

## 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.

24-25/1903

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No RJ 14 GC 5467

Delivery Station : CHOMU

Broker

DALAL BUDHIPRAKASH SHARMA

IRN No 6c51c403c2550816319c458ec1a053ee9836f972e3cab35d4da4e5e6  
09d286e4

ACK No 172414909467967

Date : 02/05/2024

Buyer

PRADEEP KIRANA STORE CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA6160B1ZS

PAN No. AAYPA6160B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0	190410	2.00	60.00	4,300.00	0.00	2,580.00
		Total	2	60	Total	2,580.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
12.90 9.20

Other Charges	22.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	2,602.00

Amount In Words Rupees Two Thousand Six Hundred Two 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%	2,580.00	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