

## 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.

24-25/4139

Dated

14/06/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CR.

Vehicle No RJ 23 GC 7841

Delivery Station : SIKAR

Broker DALAL S.B.&amp; CO.

Buyer

ANJANA TRADING CO.SIKAR

SIKAR

Pin : 332001 State : Rajasthan

Code : 08

9468907226

Buyer Details :

GSTIN : 08BIHPA2460E1ZQ

PAN No. BIHPA2460E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 29.8,29.8,29.7,29.8,29.8	190410	5.00	148.90	4,550.00	0.00	6,774.95
		Total	5	148.900	Total	6,774.95	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
33.87 23.00

Other Charges 57.05

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,832.00

Amount In Words Rupees Six Thousand Eight Hundred Thirty 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%	6,774.95	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