

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.

24-25/11695

Dated

27/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR66B 9948

Delivery Station : NARNOL

Broker

DALAL RAVI TRADERS

IRN No 44bb38e332019c0f6178200cd537fdf9b3b2dc4099a93729388e3bbe
6e52b096

ACK No 172416315710936

Date : 28/11/2024

Buyer

RAGHAVSHARAN RATANLAL & SONS NARNAUL

NARNOL

Pin : 123001

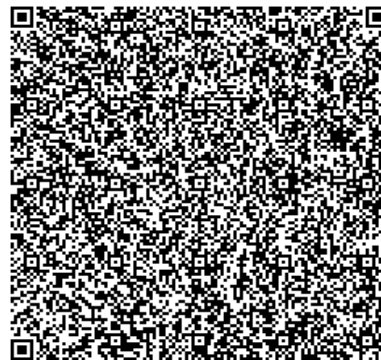
State : Haryana

Code : 06

Phone :

GSTIN : 06ABBFR2736A1ZP

PAN No. ABBFR2736A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISHUL LOOSE 210.0/7	190410	7.00	210.00	4,650.00	0.00	9,765.00
		Total	7	210	Total	9,765.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
48.83 32.20

Other Charges	81.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	9,846.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty Six 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	IGST 0.0%	9,765.00	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