BILL OF SUPPLY



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No fcbf215081db5e0b4129d59ea4629958aaf1b18889a445b839104703

5e02c02d

ACK No 172415106574409 Date: 01/06/2024

Buyer

PRADEEP KIRANA STORE CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAYPA6160B1ZS** PAN No. AAYPA6160B Invoice No. Dated 24-25/3532 01/06/2024

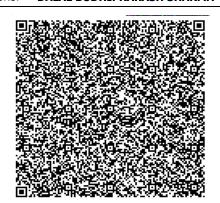
Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station: CHOMU

Broker **DALAL BUDHIPRAKASH SHARMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 29.6,29.6	190410	2.00	59.20	4,600.00	0.00	2,723.20
		Total	2	59.200	Total		2,723.20
Other Charges				Other Charges 22.80			

COM MUDDAT COM KANTA LOADI

13.62 9.20 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 2,746.00

Amount In Words Rupees Two Thousand Seven 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	CGST 0.0%+SGST 0.0%	2,723.20	0.00	0.00

Remarks:

Terms:

- Goods once sold are not returnable.
 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