Dated

04/06/2024

BILL OF SUPPLY

Invoice No.

24-25/3653

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No HR 66 B 0570

Delivery Station: PHULERA



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 c9605d0b13fc537260423867be8574da9707b3a2f0c78c7f7a0c5bab

7e3d2c60

ACK No 172415125883919 Date: 04/06/2024

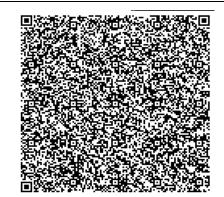
Buyer

VINAYAK KIRANA STORE PHULERA

PHULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AONPK8644K1Z8 PAN No. AONPK8644K



1 POHA	190410			1	Rate	Amount
TRISUL 298.0/10	190410	10.00	298.00	4,575.00		13,633.50
	Total	10	298	Total		13,633.50

Other Charges

COM MUDDAT COM KANTA LOADI

68.17 46.00

Other Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 13,748.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Forty Eight 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%	13,633.50	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