

## 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.

Dated

24-25/2704

14/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GP 9067

Delivery Station : JAIPUR

Broker DALAL GOVIND BR.(SANJAY)

Buyer

B.K.INDUSTRIES JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABNPA0501G1ZA

PAN No. ABNPA0501G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISHUL LOOSE 2982.1/100	190410	100.00	2,982.10	4,250.00	0.00	126,739.25
		Total	100	2,982.100	Total	126,739.25	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
633.70      460.00

Other Charges 1,093.75

CGST TAX 0.00

SGST TAX 0.00

Net Amount 127,833.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Eight Hundred Thirty Three 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%	126,739.25	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