

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.

24-25/2281

Dated

08/05/2024

Pymt Mode: CREDIT

Transporter NANDLAL (RJ14 ER 1246)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL MUKESH BROTHERS

IRN No c233dadf9019e85abca3356bdcabc9649495cf1799fbbd89518245f30
ed7a6a9

ACK No 172414947695793

Date : 08/05/2024

Buyer

S.D.AGARWAL & COMPANY JHOTWADA

JAIPUR

Pin : 302012

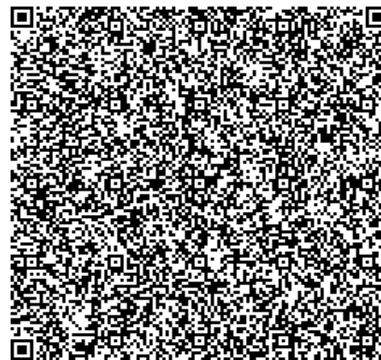
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA3681K1ZK

PAN No. ABHPA3681K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE PLAN 29.7,29.6,29.6,29.5,29.4,29.5,29.4,29.7,29.7,29.8,29.8,29.7,29.7,28.8,29.7	190410	15.00	443.60	4,250.00	0.00	18,853.00
		Total	15	443.600	Total	18,853.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
94.27 69.00

Other Charges	163.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	19,016.00

Amount In Words Rupees Nineteen Thousand Sixteen 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%	18,853.00	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