

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.

24-25/5573

Dated

17/07/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ 14 GF 1932**

Delivery Station : **JAIPUR**

Broker

DALAL PAWAN KHANDELWAL

Buyer

VIJAY KIRANA STORE HASANPURA

Buyer Details :

GSTIN : **UnRegistered**

JAIPUR

Pin :

State : **Rajasthan**

Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 30.0,30.0,30.0,30.0,30.0	190410	5.00	150.00	3,850.00	0.00	5,775.00
		Total	5	150	Total	5,775.00	

Other Charges

COM MUDDAT COM KANTA LOADI
28.88 23.00

Other Charges 52.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,827.00

Amount In Words **Rupees Five Thousand Eight Hundred Twenty Seven 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%	5,775.00	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