

# 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.

Dated

**24-25/6076**

**29/07/2024**

Pymt Mode: **CREDIT**

Transporter **KISHAN (RJ41-GA-4145)**

Vehicle No

Delivery Station : **CHOMU**

Broker **DALAL BUDHIPRAKASH SHARMA**

Buyer

**SITARAM RAMGOPAL CHOMU**

Buyer Details :

GSTIN : **UnRegistered**

Pin :

State : **Rajasthan**

Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0	190410	1.00	30.00	4,500.00	0.00	1,350.00
		Total	<b>1</b>	<b>30</b>	Total		1,350.00

### Other Charges

COM MUDDAT      COM KANTA LOADI  
6.75                  4.60

Other Charges      11.00

CGST TAX      0.00

SGST TAX      0.00

**Net Amount      1,361.00**

Amount In Words **Rupees One Thousand Three Hundred Sixty One 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%	1,350.00	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