

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.

24-25/9384

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH8312

Delivery Station : JAIPUR

Broker

DALAL VIKAS KHANDLWAL

IRN No ec0df65481f795b0d4df3c5ea3171f1ef9552a6d8df7d253787e5b933e
ca028e

ACK No 172415984484951

Date : 10/10/2024

Buyer

G.S.TRADING CO.PRATAPNAGAR

JAIPUR

Pin : 302033

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQQPG3960G1ZK

PAN No. BQQPG3960G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 1200.0/40	190410	40.00	1,200.00	3,785.00	0.00	45,420.00
2	POHA TRISUL 1800.0/60	190410	60.00	1,800.00	4,375.00	0.00	78,750.00
		Total	100	3,000	Total	124,170.00	

Other Charges

COM MUDDAT COM KANTA LOADI
620.85 230.00

Other Charges	851.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	125,021.00

Amount In Words Rupees One Lakh Twenty Five Thousand Twenty 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%	124,170.00	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