

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

24-25/4432

20/06/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

IRN No 4a577981f943be54bfd691d39058ec369265937dd714a1c7d2f96345
332c9326

ACK No 172415231999971 Date : 20/06/2024

Buyer

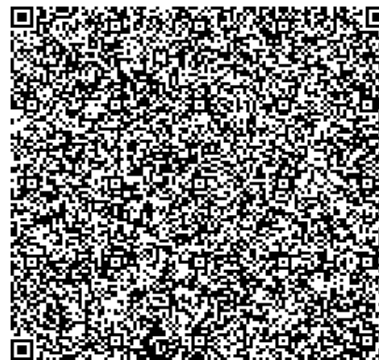
RAMCHARAN SATISHKUMAR CHOMU

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEMPA3957Q1ZU PAN No. AEMPA3957Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 29.9,29.9	190410	2.00	59.80	4,600.00	0.00	2,750.80
		Total	2	59.800	Total	2,750.80	

Other Charges

COM MUDDAT COM KANTA LOAD I
13.75 9.20

Other Charges	23.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	2,774.00

Amount In Words Rupees Two Thousand Seven Hundred Seventy Four 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%	2,750.80	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