

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/7696

Dated

02/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN

Vehicle No

Delivery Station : KUCHAMAN

Broker

Buyer

UNIVERSAL TRADING COMPANY KUCHAMAN

N/A7N/ARanasar, Ranasar-Rasal Road

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08FDLPP1591J1ZX

PAN No. FDLPP1591J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	190410	10.00	300.00	3,850.00	0.00	11,550.00
		Total	10	300	Total	11,550.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
57.75 46.00 110.00

Other Charges 214.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 11,764.00

Amount In Words Rupees Eleven Thousand Seven Hundred Sixty 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%	11,550.00	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 &amp; COMPANY

Authorised Signatory