

## 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.

Dated

24-25/10124

22/10/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDAN TR.CO.

Vehicle No RJ18GB6758

Delivery Station : JHUNJHUNU

Broker DALAL GOPINATH BROKER

Buyer

SHRI VINOD TRADERS JHUNJHUNU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 120.0/4	190410	4.00	120.00	4,400.00	0.00	5,280.00
		Total	4	120	Total	5,280.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
26.40              18.40

Other Charges 45.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,325.00

Amount In Words Rupees Five Thousand Three Hundred Twenty Five 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%	5,280.00	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