

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.

24-25/6054

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter AGARWAL TR.CO.

Vehicle No

Delivery Station : KUCHAMAN

Broker

DALAL VIJAY BROKER

IRN No 6950de378e6e5397c93e3c21db314d926dcc08a1c63e274744a7262
4c58ac187

ACK No 172415483987261

Date : 29/07/2024

Buyer

JAIN ENTERPRISES KUCHAMAN CITY

JAIN ENTERPRISESTEHSIL KUCHAMAN

CITY, SADAR BAZAR

KUCHAMAN

Pin : 341508

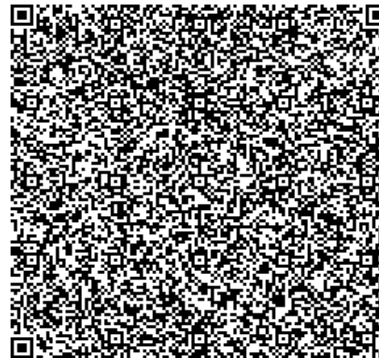
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AELPJ3357A1ZP

PAN No. AELPJ3357A



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	190410	5.00	150.00	3,850.00	0.00	5,775.00
		Total	5	150	Total	5,775.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
28.88 23.00 55.00

Other Charges 107.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,882.00

Amount In Words Rupees Five Thousand Eight Hundred Eighty Two 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%	5,775.00	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