BILL OF SUPPLY



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No e3728d39820c746ae1e38a01bfb4b3e276c978cf70223bc4ef74c0a22

81c4623

ACK No 172415230252615 Date: 20/06/2024

Buyer

JINDAL DEP.STORE CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGTPA8606R1ZL PAN No. AGTPA8606R Invoice No. Dated 24-25/4421 20/06/2024

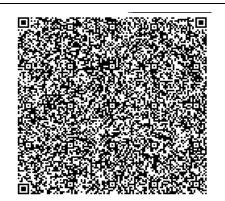
Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station: CHOMU

Broker **DALAL SURESHJI JINDAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,29.8	190410	2.00	59.80	4,600.00	0.00	2,750.80
		Total	2	59.800	Total		2,750.80
Other Charges				Other Charges 23.2			23.20

COM MUDDAT COM KANTA LOADI

13.75 9.20 **CGST TAX** 0.00 0.00 SGST TAX **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:

- Goods once sold are not returnable.
 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