

## 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

24-25/9199

04/10/2024

Pymt Mode: CREDIT

Transporter GOYAL ROADWAYS V.K.I.

Vehicle No

Delivery Station : NEEMKATHANA

Broker

Buyer

SALU MASALA UDYOG NEEMKATHANA

NEEMKATHAN

Pin : 332718

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BNNPS2309R1Z5

PAN No. BNNPS2309R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 300.0/10	190410	10.00	300.00	3,800.00	0.00	11,400.00
		Total	10	300	Total	11,400.00	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

46.00

110.00

Other Charges

156.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

11,556.00

Amount In Words Rupees Eleven Thousand Five Hundred Fifty Six 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%	11,400.00	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