

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.

24-25/12154

Dated

09/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No KAILASHJI

Delivery Station : JAIPUR

Broker

Buyer

VINAYAK TRADING CO.BENAD

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DKJPS1004J1Z3

PAN No. DKJPS1004J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 29.7,29.8,29.7,29.7,29.7,29.8,29.7,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	190410	14.00	418.10	4,550.00	0.00	19,023.55
		Total	14	418.100	Total	19,023.55	

Other Charges

COM MUDDAT COM KANTA LOADI
95.12 64.40

Other Charges 159.45

CGST TAX 0.00

SGST TAX 0.00

Net Amount 19,183.00

Amount In Words Rupees Nineteen Thousand One Hundred Eighty Three 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%	19,023.55	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