

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.

Dated

24-25/3843

08/06/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : BAHROAD

Broker DALAL RADHEY BROKER AGENCY

Buyer

AARATI SALES CORPORATION BEHROR

BEHROR

Pin : 301701 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACCPA2505L1Z0

PAN No. ACCPA2505L

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|----------|----------|----------|
| 1 | POHA TRISUL 29.8,29.7,29.8,29.7,29.7 | 190410 | 5.00 | 148.70 | 4,575.00 | 0.00 | 6,803.03 |
| | | Total | 5 | 148.700 | Total | 6,803.03 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
34.02 23.00 55.00

Other Charges 111.97

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,915.00

Amount In Words Rupees Six Thousand Nine Hundred Fifteen 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% | 6,803.03 | 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