

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

24-25/6018

27/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 29 GA 2302

Delivery Station : LALSOT

Broker DALAL VIKAS KHADELWAL

Buyer

DARSH ENTERPRISES LALSOT

LALSOT

Pin : 303503 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CKCPG4703N1Z3

PAN No. CKCPG4703N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 330.0/11	190410	11.00	330.00	3,825.00	0.00	12,622.50
2	POHA TRISUL 330.0/11	190410	11.00	330.00	4,500.00	0.00	14,850.00
		Total	22	660	Total	27,472.50	

Other Charges

COM MUDDAT COM KANTA LOADI
137.36 101.20

Other Charges 238.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 27,711.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Eleven 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%	27,472.50	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