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 0754d89114e01e0a12590001297dbefab4e33ee16eec52e509e21b9b

0be39362

ACK No Date: 16/08/2024 172415605728293

Buyer

KRISHNA TRADERS DAUSA

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

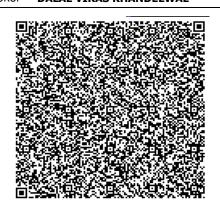
GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G Invoice No. Dated 24-25/7080 16/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 29 GA 8628 Delivery Station: DAUSA

Broker DALAL VIKAS KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 450.0/15	190410	15.00	450.00	3,850.00	0.00	17,325.00
		Total	15	450	Total		17,325.00

Other Charges

COM MUDDAT COM KANTA LOADI

86.63 69.00

Other Charges CGST TAX 0.00 0.00 SGST TAX **Net Amount** 17,481.00

Amount In Words Rupees Seventeen Thousand Four Hundred Eighty One 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%	17,325.00	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