

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.

24-25/7828

Dated

04/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GC8312

Delivery Station : JAIPUR

Broker DALAL VIKAS KHADELWAL

Buyer

KAMAL & CO.MUHANA MANDI

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 1800.0/60	190410	60.00	1,800.00	3,850.00	0.00	69,300.00
		Total	60	1,800	Total	69,300.00	

Other Charges

COM MUDDAT COM KANTA LOADI
346.50 276.00

Other Charges 623.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 69,923.00

Amount In Words Rupees Sixty Nine Thousand Nine Hundred Twenty 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%	69,300.00	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 & COMPANY

Authorised Signatory