

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

24-25/7212

22/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 2932

Delivery Station : JAIPUR

Broker DALAL MUKESH BROTHERS

IRN No b72283a3d7004832895ce7cbbfcbea4870eaff644106c03cf215f58c2
4e94452

ACK No 172415632351529 Date : 22/08/2024

Buyer

NATIONAL KIRANA AND GENERAL STORE

19Jaipur, Factory Area Road, Rawat

Bhawan

JAIPUR

Pin : 302012

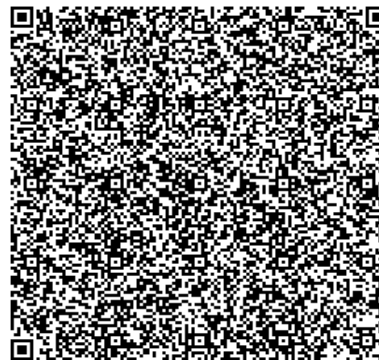
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGFPR1205H1ZM

PAN No. ABOPR7202G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0	190410	2.00	60.00	4,400.00	0.00	2,640.00
		Total	2	60	Total	2,640.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
13.20 9.20

Other Charges 22.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,662.00

Amount In Words Rupees Two Thousand Six Hundred Sixty Two 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%	2,640.00	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