Dated

DALAL RAGHAV (BANSIWALA)

06/06/2024

BILL OF SUPPLY

Invoice No.

24-25/3760

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14 GH 8386

Delivery Station: JAIPUR

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

GAJANAND DEVANAND & COMPANY

JAIPUR-302013

Phone: 9829015135(sales)

State Code: 08 State: Rajasthan

FSSAI LIC.No: 12220026001962

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

Buyer Details:

RAJ TRADING CO.SURAJPOLE GSTIN: UnRegistered

JAIPUR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GOKUL LOOSE 1497.5/50	190410	50.00	1,497.50	3,760.00	0.00	56,306.00
		Total	50	1,497.500	Total		56,306.00
	Au			Other Cha			512.00

Other Charges

COM MUDDAT COM KANTA LOADI

281.53 230.00 Other Charges 512.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 56,818.00

Amount In Words Rupees Fifty Six Thousand Eight Hundred Eighteen 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%	56,306.00	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