

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/5850

Dated

23/07/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESHJI JINDAL

IRN No 25d4aa95f14f00c903f6145eec72544c6894924d90b1b83b066450ef3  
ccdd52b

ACK No 172415447634884

Date : 23/07/2024

Buyer

RAMCHARAN SATISHKUMAR CHOMU

CHOMU

Pin : 303702

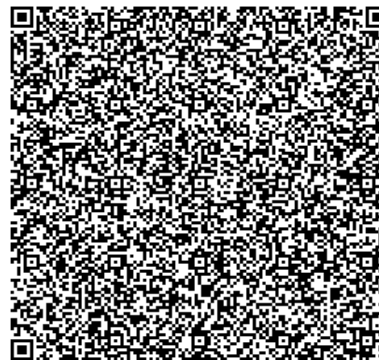
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPA3957Q1ZU

PAN No. AEMPA3957Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0	190410	2.00	60.00	4,500.00	0.00	2,700.00
		Total	2	60	Total	2,700.00	

## Other Charges

COM MUDDAT 13.50  
COM KANTA LOAD I 9.20

Other Charges	23.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	2,723.00

Amount In Words Rupees Two Thousand Seven 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%	2,700.00	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 &amp; COMPANY

Authorised Signatory