

## 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.

Dated

24-25/8748

24/09/2024

Pymt Mode: CREDIT

Transporter SUPARIM TR.CO.

Vehicle No

Delivery Station : HINGONIA

Broker DALAL DWARKAPRASAD LADHA

Buyer

VIKASH KIRANA STORE HINGONIA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods      | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|---------------------------|----------|------|--------|----------|----------|----------|
| 1    | POHA<br>TRISUL<br>120.0/4 | 190410   | 4.00 | 120.00 | 4,400.00 | 0.00     | 5,280.00 |
|      |                           | Total    | 4    | 120    | Total    | 5,280.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
26.40      18.40      44.00

Other Charges 89.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,369.00

Amount In Words Rupees Five Thousand Three Hundred Sixty Nine 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% | 5,280.00         | 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