

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

24-25/7341

23/08/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROAD LINC

Vehicle No RJ 37 GA 2119

Delivery Station : KUCHAMAN

Broker DALAL VIJAY BROKER

IRN No 80e3b5eef9f4f09411150c0adb3afa86a7e487ead107c24fb7432474b
13d9600

ACK No 172415642812490 Date : 23/08/2024

Buyer

JAIN ENTERPRISES KUCHAMAN CITY

JAIN ENTERPRISESTEHSIL KUCHAMAN

CITY, SADAR BAZAR

KUCHAMAN

Pin : 341508

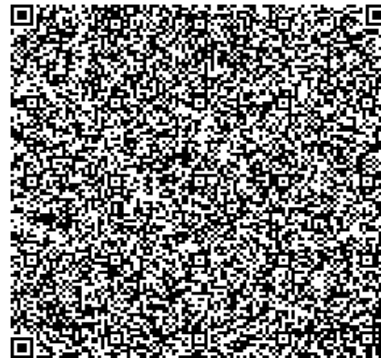
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AELPJ3357A1ZP

PAN No. AELPJ3357A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 2250.0/75	190410	75.00	2,250.00	3,850.00	0.00	86,625.00
		Total	75	2,250	Total	86,625.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
433.13 345.00

Other Charges	778.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	87,403.00

Amount In Words Rupees Eighty Seven Thousand Four Hundred 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%	86,625.00	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