

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.

24-25/6317

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GL7363

Delivery Station : JAIPUR

Broker

DALAL RAGHAV (BANSIWALA)

IRN No e24b63ffab3a10624119614364e4dff54c8802fbbcf2f211e1c235cc7
b3fc0c

ACK No 172415532217149

Date : 05/08/2024

Buyer

MAHESH DAL BHANDAR JAIPUR

OCEAN TOWER, RAJDULARI

BHAWAN105-106GROUND FLOORJHOTWARA

ROAD, NIRWAN MARG

JAIPUR

Pin : 302012

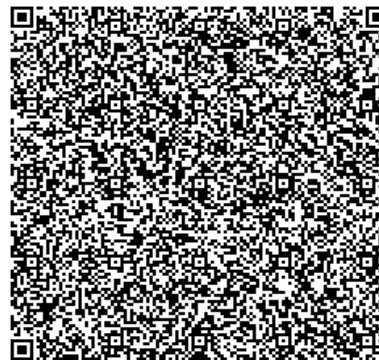
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFZPM2732F2Z2

PAN No. AFZPM2732F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISHUL LOOSE 1500.0/50	190410	50.00	1,500.00	4,435.00	0.00	66,525.00
		Total	50	1,500	Total	66,525.00	

Other Charges

COM MUDDAT COM KANTA LOADI

332.63

230.00

Other Charges

563.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

67,088.00

Amount In Words Rupees Sixty Seven Thousand Eighty Eight 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%	66,525.00	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