

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

24-25/8871

27/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG5746

Delivery Station : JAIPUR

Broker DALAL NATHULAL GUPTA

Buyer

GOVIND ENTERPRISES B-74 RAJ.MANDI

D-11CHANDPOLE, NEW GRAIN MANDI

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACIPG3917A1Z1

PAN No. ACIPG3917A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1500.0/50	190410	50.00	1,500.00	4,350.00	0.00	65,250.00
		Total	50	1,500	Total	65,250.00	

Other Charges

COM MUDDAT COM KANTA LOADI
326.25 115.00

Other Charges 441.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 65,691.00

Amount In Words Rupees Sixty Five Thousand Six Hundred Ninety One 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%	65,250.00	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