

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.

24-25/2111

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH8312

Delivery Station : JAIPUR

Broker

DALAL VIKAS KHANDLWAL

IRN No 48a3c5603fe6fc7c0a8779fa99a50eb544fa6143a3ff87c0e200124f34f
4a5aa

ACK No 172414932280153

Date : 06/05/2024

Buyer

GOVINDNARAYAN KANHAIYALAL MUHANA

B-137SANGANER, MUHANA MANDI, ANAZ

MANDI

JAIPUR

Pin : 302029

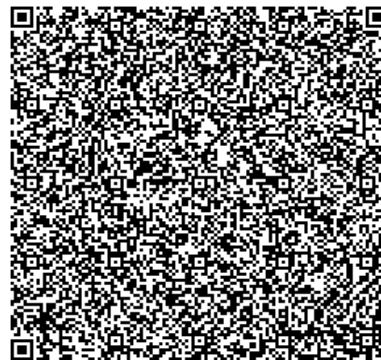
State : Rajasthan

Code : 08

Phone :

GSTIN : 08JSGPK2998E1Z6

PAN No. JSGPK2998E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 1500.0/50	190410	50.00	1,500.00	3,700.00	0.00	55,500.00
		Total	50	1,500	Total		55,500.00

Other Charges

COM MUDDAT COM KANTA LOADI
277.50 230.00

Other Charges 508.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 56,008.00

Amount In Words Rupees Fifty Six Thousand 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%	55,500.00	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