

## 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

24-25/6168

31/07/2024

Pymt Mode: CREDIT

Transporter AGARWAL TR.CO.

Vehicle No

Delivery Station : KUCHAMAN

Broker DALAL VIJAY BROKER

IRN No 557fc32827fa85a357debf66d79a21caaa953b7bec14e553ff0be940  
a07d7c9

ACK No 172415502171901

Date : 31/07/2024

Buyer

JAIN ENTERPRISES KUCHAMAN CITY

JAIN ENTERPRISESTEHSIL KUCHAMAN

CITY, SADAR BAZAR

KUCHAMAN

Pin : 341508

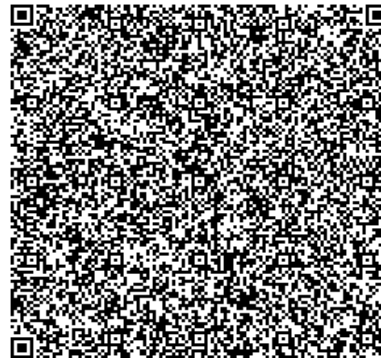
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AELPJ3357A1ZP

PAN No. AELPJ3357A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 300.0/10	190410	10.00	300.00	3,850.00	0.00	11,550.00
		Total	10	300	Total	11,550.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

57.75 46.00 110.00

Other Charges 214.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 11,764.00

Amount In Words Rupees Eleven Thousand Seven Hundred Sixty Four 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%	11,550.00	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