

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

24-25/630

10/04/2024

Pymt Mode: CREDIT

Transporter ASHOK (RJ52-GA-1234)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

IRN No 3893b24986c3a494fec8b5a18a980d24ae247e3a6543f8df783858f1b
43ec216

ACK No 172414772392742 Date : 10/04/2024

Buyer

GURUKUL TRADING CO.MORIJAROAD

CHOMU

Pin : 303702

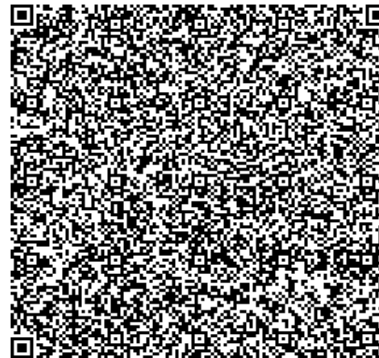
State : Rajasthan

Code : 08

Phone : 9829156492

GSTIN : 08HFGPS6239H1ZV

PAN No. HFGPS6239H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0	190410	2.00	60.00	4,200.00	0.00	2,520.00
		Total	2	60	Total	2,520.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
12.60 9.20

Other Charges	22.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	2,542.00

Amount In Words Rupees Two Thousand Five Hundred Forty Two 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%	2,520.00	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