

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.

24-25/6040

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL PINTU AGARWAL

IRN No 150d6e38c5835c3577d0bfe81551e3c7cfa0e39647f28f170c8472c7c
0f07cad

ACK No 172415482066482 Date : 29/07/2024

Buyer

ADINATH TRADING CO.MANSAROVAR

JAIPUR

Pin : 302020

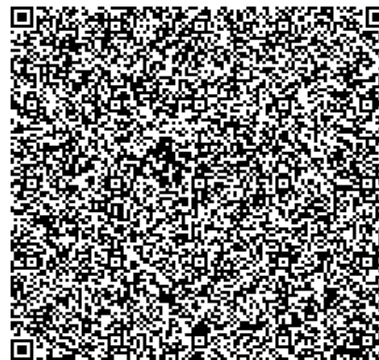
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPJ8740F1ZF

PAN No. AFEPJ8740F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 300.0/10	190410	10.00	300.00	4,475.00	0.00	13,425.00
		Total	10	300	Total		13,425.00

Other Charges

COM KANTA LOADI

46.00

Other Charges 46.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 13,471.00

Amount In Words Rupees Thirteen Thousand Four Hundred Seventy 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%	13,425.00	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