

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

24-25/4075

13/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 23 GC 1728

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SABOO TRADERS JHOTWARA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AGRPS4441E1Z3

PAN No. AGRPS4441E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE PLAN 1782.2/60	190410	60.00	1,782.20	4,570.00	0.00	81,446.54
		Total	60	1,782.200	Total	81,446.54	

Other Charges

COM MUDDAT COM KANTA LOADI
407.23 276.00

Other Charges 683.46

CGST TAX 0.00

SGST TAX 0.00

Net Amount 82,130.00

Amount In Words Rupees Eighty Two Thousand One Hundred Thirty 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%	81,446.54	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