

## 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

24-25/11657

27/11/2024

Pymt Mode: CREDIT

Transporter RAJU LAKDAJI(RJ14 GB 0759)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAGHAV (BANSTIWALA)

Buyer

CHHOTILAL LAKDA COMMISSION AGENT JAIPUR

Buyer Details :

GSTIN : 08AARPB6517C1ZV

PAN No. AARPB6517C

JAIPUR

Pin : 302003 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 750.0/25	190410	25.00	750.00	4,500.00	0.00	33,750.00
		Total	25	750	Total	33,750.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
168.75      115.00

Other Charges 284.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 34,034.00

Amount In Words Rupees Thirty Four Thousand Thirty 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%	33,750.00	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