

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

24-25/8546

20/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 37 GB 4121

Delivery Station : KISHANGARH

Broker DALAL GOVIND BR.(SANJAY)

Buyer

JAI SHREE DURGA STORE, KISHANGARH

SETHI BHAWAN,MAIN

MARKETKISHANGARH, JAIPUR ROAD

KISHANGARH

Pin : 305801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BCJPP0429C1ZT

PAN No. BCJPP0429C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 600.0/20	190410	20.00	600.00	4,400.00	0.00	26,400.00
		Total	20	600	Total	26,400.00	

Other Charges

COM KANTA LOADI

92.00

Other Charges 92.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 26,492.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Ninety 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%	26,400.00	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