

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.

24-25/3702

Dated

05/06/2024

Pymt Mode: CREDIT

Transporter OM TR.CO.

Vehicle No

Delivery Station : RAJGARH

Broker DALAL SAILESH

Buyer

KALURAM KANHIALAL RAJGARH

KANKWARI BAZARRAJGARH, RAJGARH

RAJGARH

Pin : 301408 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BOSPG3733H2ZO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 30.0,29.9,29.9,29.9,30.0,29.8,29.9,29.9,30.0,29.9	190410	10.00	299.20	3,770.00	0.00	11,279.84
		Total	10	299.200	Total	11,279.84	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

56.40 46.00 110.00

Other Charges 212.16

CGST TAX 0.00

SGST TAX 0.00

Net Amount 11,492.00

Amount In Words Rupees Eleven 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%	11,279.84	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