

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

24-25/9123

03/10/2024

Pymt Mode: CREDIT

Transporter HEMRAJ (RJ14 GE 8883)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

KRISHNA TRADERS PANCHAWALA

JAIPUR

Pin : 302014 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AIDPA0975D1ZP

PAN No. AIDPA0975D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 30.0,30.0,30.0,30.0	190410	4.00	120.00	4,400.00	0.00	5,280.00
2	COCONUT(DRY)	08011920	5.00	5.00	1,825.00	0.00	9,125.00
		Total	9	125	Total	14,405.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
72.03 47.40

Other Charges 119.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 14,524.00

Amount In Words Rupees Fourteen Thousand Five Hundred Twenty 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%	5,280.00	0.00	0.00
08011920	CGST 0.0%+SGST 0.0%	9,125.00	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