

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.

24-25/1189

Dated

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 0759

Delivery Station : JAIPUR

Broker

DALAL RAGHAV (BANSIWALA)

IRN No 5ec426a1c4bcd267ea889af5d2568de85aee3cc3fc19fdd01847eb92
7e16ca3e

ACK No 172414832781770

Date : 20/04/2024

Buyer

CHHOTILAL LAKDA COMMISSION AGENT JAIPUR

JAIPUR

Pin : 302003

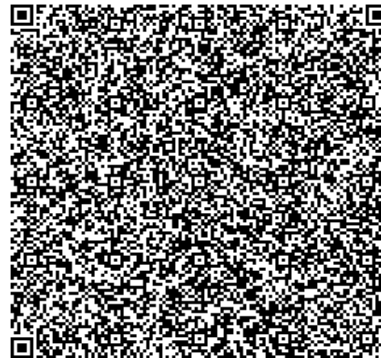
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB6517C1ZV

PAN No. AARPB6517C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1500.0/50	190410	50.00	1,500.00	4,311.00	0.00	64,665.00
		Total	50	1,500	Total		64,665.00

Other Charges

COM MUDDAT COM KANTA LOAD I
323.33 230.00

Other Charges	553.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	65,218.00

Amount In Words Rupees Sixty Five Thousand Two Hundred Eighteen 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%	64,665.00	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