

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

24-25/5994

27/07/2024

Pymt Mode: CREDIT

Transporter MITTAL TR.CO.

Vehicle No

Delivery Station : PILANI

Broker DALAL GOPINATH BROKER

Buyer

CITY SUPER MARKET PILANI

HALWAI CHOWKPILANI, PILANI

PILANI

Pin : 333031 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKKPB1089Q1ZN

PAN No. AKKPB1089Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 30.0	190410	1.00	30.00	4,400.00	0.00	1,320.00
		Total	1	30	Total	1,320.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
6.60 4.60 11.00

Other Charges 22.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,342.00

Amount In Words Rupees One Thousand Three Hundred Forty 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%	1,320.00	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