

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

24-25/7085

17/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EP 6803

Delivery Station : JAIPUR

Broker DALAL RAGHAV (BANSTIWALA)

Buyer

MAHESH DAL BHANDAR JAIPUR

OCEAN TOWER, RAJDULARI

BHAWAN105-106GROUND FLOORJHOTWARA

ROAD, NIRWAN MARG

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFZPM2732F2Z2

PAN No. AFZPM2732F

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | POHA TRISUL 300.0/10 | 190410 | 10.00 | 300.00 | 4,350.00 | 0.00 | 13,050.00 |
| | | Total | 10 | 300 | Total | 13,050.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI
65.25 46.00

Other Charges 111.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 13,161.00

Amount In Words Rupees Thirteen Thousand One Hundred Sixty One 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% | 13,050.00 | 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