## **BILL OF SUPPLY**



**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

IRN No 2954c069e06f000346418a29380f73d219ece43793bc02338119c9b9

602a9446

ACK No 172414774292914 Date: 10/04/2024

Buyer

**KUMAWAT ENTERPRISES GOVINDGARH** 

GOVINDGARH

**JAIPUR** Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPK9508R1Z8 PAN No. ADZPK9508R Invoice No. Dated 24-25/658 10/04/2024

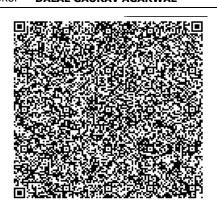
Pymt Mode: CREDIT

Transporter MULCHAND(RJ14 GP 3049)

Vehicle No

Delivery Station: GOVINDGARH

Broker **DALAL GAURAV AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE PALAN 30.0,29.9,30.0,29.9,29.9	190410	5.00	149.70	4,200.00	0.00	6,287.40
		Total	5	149.700	Total		6,287.40
Other Charges			l .	Other Charges			54.60
COM MIDDAT COM KANTA I OADI				CGST TAX			0.00

COM MUDDAT COM KANTA LOADI

31.44 23.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,342.00

Amount In Words Rupees Six 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%	6,287.40	0.00	0.00

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**