#### **BILL OF SUPPLY**



### **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 73d14a6363deae5817156dd19a575dd80168be29fdc0d37473a0b34

ae3cbeb38

ACK No 172414940754130 Date: 07/05/2024

Buyer

## SANTOSH GENERAL STORE KALADERA

**KALADERA** Pin: 303801 State: Rajasthan Code: 08

Phone:

GSTIN: 08BJCPK9492G1ZT PAN No. BJCPK9492G Invoice No. Dated 24-25/2230 07/05/2024

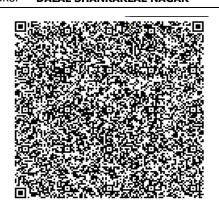
Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station: KALADERA

Broker **DALAL SHANKARLAL NAGAR** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 30.0,30.0	190410	2.00	60.00	3,800.00	0.00	2,280.00
		Total	2	60	Total		2,280.00
Other Charges				Other Charges 21.00			

COM MUDDAT COM KANTA LOADI

11.40 9.20 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 2,301.00

Amount In Words Rupees Two Thousand Three Hundred 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%	2,280.00	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**