

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.

24-25/4421

Dated

20/06/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESHJI JINDAL

IRN No e3728d39820c746ae1e38a01bfb4b3e276c978cf70223bc4ef74c0a22
81c4623

ACK No 172415230252615

Date : 20/06/2024

Buyer

JINDAL DEP.STORE CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPA8606R1ZL

PAN No. AGTPA8606R



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|----------|----------|----------|
| 1 | POHA TRISUL 30.0,29.8 | 190410 | 2.00 | 59.80 | 4,600.00 | 0.00 | 2,750.80 |
| | | Total | 2 | 59.800 | Total | 2,750.80 | |

Other Charges

COM MUDDAT COM KANTA LOAD I
13.75 9.20

Other Charges 23.20

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,774.00

Amount In Words Rupees Two Thousand Seven Hundred Seventy Four 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% | 2,750.80 | 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