

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

24-25/7193

21/08/2024

Pymt Mode: CREDIT

Transporter MUKESH TR.CO.

Vehicle No

Delivery Station : BHIWANI

Broker DALAL RAMPRAKASH SHARMA

IRN No b0b5582a163d7b4d9b2a86e851a4d76db170c170a1b51081785df8d
87ee38e11

ACK No 172415627522619

Date : 21/08/2024

Buyer

ANANDKUMAR DIPESHKUMAR BHIWANI

BHIWANI

Pin : 127021

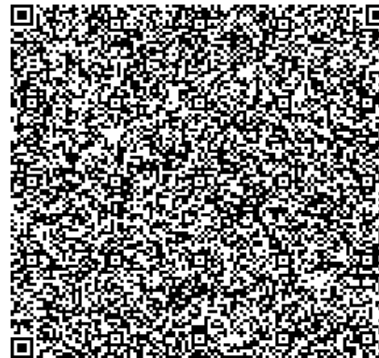
State : Haryana

Code : 06

Phone :

GSTIN : 06AGMPK6613K1Z5

PAN No. AGMPK6613K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	190410	11.00	330.00	3,850.00	0.00	12,705.00
		Total	11	330	Total	12,705.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

63.53 50.60 121.00

Other Charges 235.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,940.00

Amount In Words Rupees Twelve Thousand Nine Hundred Forty 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	IGST 0.0%	12,705.00	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