

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.

24-25/5729

Dated

20/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41 GA 5010

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

M.B.SWEETS CHOMU

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|----------|----------|----------|
| 1 | POHA TRISHUL LOOSE 30.0 | 190410 | 1.00 | 30.00 | 4,500.00 | 0.00 | 1,350.00 |
| | | Total | 1 | 30 | Total | 1,350.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI
6.75 4.60

| | |
|---------------|----------|
| Other Charges | 11.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 1,361.00 |

Amount In Words Rupees One Thousand Three 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% | 1,350.00 | 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