

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.

24-25/12575

Dated

19/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR 65 7726

Delivery Station : DEHRADUN

Broker DALAL MANOJ BROKER

Buyer

BRIJ LAL AND SONS DEHRADUN

Dehradun12Dehradun, HANUMAN CHOWK

Buyer Details :

GSTIN : 05AAZFB2274L1ZX

PAN No. AAZFB2274L

DEHRADUN

Pin : 248001

State : Uttarakhand

Code : 05

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 3000.0/100	190410	100.00	3,000.00	4,550.00	0.00	136,500.00
		Total	100	3,000	Total	136,500.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
682.50 460.00

Other Charges 1,143.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 137,643.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Six Hundred Forty Three 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%	136,500.00	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