

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/4442

Dated

21/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ5787

Delivery Station : JAIPUR

Broker

DALAL VIKAS KHADELWAL

Buyer

G.S.TRADING CO.PRATAPNAGAR

JAIPUR

Pin : 302033

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BQQPG3960G1ZK

PAN No. BQQPG3960G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 900.0/30	190410	30.00	900.00	4,525.00	0.00	40,725.00
2	POHA LOOSE 2100.0/70	190410	70.00	2,100.00	3,760.00	0.00	78,960.00
		Total	100	3,000	Total	119,685.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
598.43      460.00

Other Charges 1,058.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 120,743.00

Amount In Words Rupees One Lakh Twenty Thousand Seven 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	CGST 0.0%+SGST 0.0%	119,685.00	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 &amp; COMPANY

Authorised Signatory