## **BILL OF SUPPLY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**GAJANAND DEVANAND & COMPANY** 

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/4252 17/06/2024

Pymt Mode: **CREDIT** 

Transporter JAIPUR LOGISTIC

Vehicle No

Delivery Station: DHOLPUR

**DALAL SARWANKUMAR RAMBABU** 

**NAKULCHAND NAROTILAL DHOLPUR** 

Buyer Details:

GSTIN: 08ACIPG1395A1ZX

PAN No. ACIPG1395A

Pin: 328001 State: Rajasthan **DHOLPUR** Code: 08

| SNo.          | Description Of Goods  | HSN Code | Qty                  | Weight  | Rate     | GST<br>Rate | Amount    |
|---------------|---|----------|----------------------|---------|----------|-------------|-----------|
| 1             | POHA<br>LOOSE PALEN<br>29.8,29.8,29.9,29.8,29.7,29.8,29.9,29.8,29.8,29.8,29.7,29.8,29.8<br>,29.7,29.8 | 190410   | 15.00                | 446.90  | 4,550.00 | 0.00        | 20,333.95 |
|               |   | Total    | 15                   | 446.900 | Total    |             | 20,333.95 |
| Other Charges |   |          | Other Charges 336.05 |         |          |             |           |

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

101.67 69.00 165.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 20,670.00

Amount In Words Rupees Twenty Thousand Six Hundred Seventy Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 190410   | CGST 0.0%+SGST 0.0% | 20,333.95           | 0.00          | 0.00          |

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**