

## 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.

Dated

24-25/5225

09/07/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker DALAL BASANT AGARWAL

Buyer

AGARWAL KIRANA STORE RENWAL

Buyer Details :

GSTIN : 08ASDPG3778N1Z7

PAN No. ASDPG3778N

RENWAL

Pin : 303603 State : Rajasthan

Code : 08

8949603210

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,29.9,30.0	190410	3.00	89.90	4,550.00	0.00	4,090.45
		Total	3	89.900	Total	4,090.45	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
20.45 13.80 33.00

Other Charges 67.55

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,158.00

Amount In Words Rupees Four Thousand One Hundred Fifty Eight 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%	4,090.45	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