

## 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

24-25/658

10/04/2024

Pymt Mode: CREDIT

Transporter MULCHAND(RJ14 GP 3049)

Vehicle No

Delivery Station : GOVINDGARH

Broker DALAL GAURAV AGARWAL

IRN No 2954c069e06f000346418a29380f73d219ece43793bc02338119c9b9  
602a9446

ACK No 172414774292914 Date : 10/04/2024

Buyer

KUMAWAT ENTERPRISES GOVINDGARH  
GOVINDGARH

JAIPUR

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPK9508R1Z8

PAN No. ADZPK9508R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE PALAN 30.0,29.9,30.0,29.9,29.9	190410	5.00	149.70	4,200.00	0.00	6,287.40
		Total	5	149.700	Total	6,287.40	

## Other Charges

COM MUDDAT COM KANTA LOADI  
31.44 23.00

Other Charges	54.60
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,342.00

Amount In Words Rupees Six Thousand Three Hundred Forty Two 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%	6,287.40	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