

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.

Dated

24-25/12800

23/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GF 9067

Delivery Station : JAIPUR

Broker DALAL GOVIND BR.(SANJAY)

Buyer

B.K.INDUSTRIES JHOTWADA

Buyer Details :

GSTIN : 08ABNPA0501G1ZA

PAN No. ABNPA0501G

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1500.0/50	190410	50.00	1,500.00	4,550.00	0.00	68,250.00
		Total	50	1,500	Total	68,250.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
341.25 230.00

Other Charges	571.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	68,821.00

Amount In Words Rupees Sixty Eight Thousand Eight Hundred Twenty One 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%	68,250.00	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