

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.

24-25/5120

Dated

06/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GQ 7863

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No b190377006ca17452cdc594058ad2bdc15483e07116cffb3710cc136
98857563

ACK No 172415345085519

Date : 06/07/2024

Buyer

RAWAT KIRANA STORE CHOMU

CHOMU

Pin : 303702

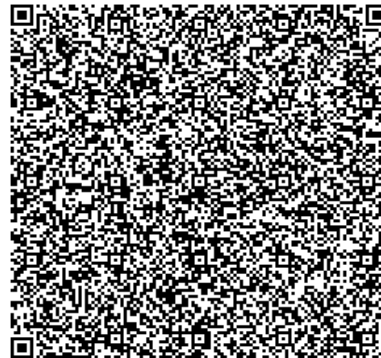
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPR4872Q1ZK

PAN No. AANPR4872Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA PLAIN LOOSE 29.9,29.9,29.9	190410	3.00	89.70	4,550.00	0.00	4,081.35
		Total	3	89.700	Total	4,081.35	

Other Charges

COM MUDDAT COM KANTA LOADI
20.41 13.80

Other Charges 34.65

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,116.00

Amount In Words Rupees Four Thousand One Hundred Sixteen 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%	4,081.35	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