

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

24-25/11122

13/11/2024

Pymt Mode: CREDIT

Transporter RAJU LAKDAJI(RJ14 GB 0759)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAGHAV (BANSTIWALA)

Buyer

CHHOTILAL LAKDA COMMISSION AGENT JAIPUR

Buyer Details :

GSTIN : 08AARPB6517C1ZV

PAN No. AARPB6517C

JAIPUR

Pin : 302003 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|-------|--------|----------|----------|-----------|
| 1 | POHA TRISUL 900.0/30 | 190410 | 30.00 | 900.00 | 4,350.00 | 0.00 | 39,150.00 |
| | | Total | 30 | 900 | Total | | 39,150.00 |

Other Charges

COM MUDDAT COM KANTA LOADI
195.75 138.00

Other Charges 334.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 39,484.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Eighty Four 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% | 39,150.00 | 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