

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.

24-25/6400

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EG 4482

Delivery Station : JAIPUR

Broker

DALAL LAXMI TRADING COMPANY

Buyer

JINDAL TRADERS MURALIPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|----------|----------|
| 1 | POHA TRISUL 30.0 | 190410 | 1.00 | 30.00 | 4,500.00 | 0.00 | 1,350.00 |
| 2 | NARIYAL 100 B | 08011910 | 1.00 | 1.00 | 1,750.00 | 0.00 | 1,750.00 |
| | | Total | 2 | 31 | Total | 3,100.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI
15.50 10.40

Other Charges 26.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,126.00

Amount In Words Rupees Three Thousand One Hundred Twenty Six 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% | 1,350.00 | 0.00 | 0.00 |
| 08011910 | CGST 0.0%+SGST 0.0% | 1,750.00 | 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