

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

24-25/4796

29/06/2024

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

CHANDRA TRADING CO.SIKAR

Buyer Details :

GSTIN : 08ACFPM8069E1ZD

PAN No. ACFPM8069E

SIKAR

Pin : 332001 State : Rajasthan

Code : 08

9667700004

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 29.8,29.8,29.9	190410	3.00	89.50	4,500.00	0.00	4,027.50
		Total	3	89.500	Total	4,027.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
20.14 13.80

Other Charges 33.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,061.00

Amount In Words Rupees Four Thousand Sixty 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%	4,027.50	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