

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/5755

Dated

22/07/2024

Pymt Mode: CREDIT

Transporter OM TR.CO.

Vehicle No

Delivery Station : RAJGARH

Broker

DALAL SAILESH

IRN No a383ce3d524c7188ed61757edfdc8afdde84481dfd646449551d2987  
7d9c4cc4

ACK No 172415438108554

Date : 22/07/2024

Buyer

KALURAM KANHAYALAL RAJGARH

KANKWARI BAZARRAJGARH, RAJGARH

RAJGARH

Pin : 301408

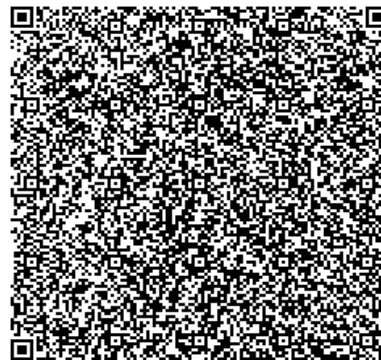
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOSPG3733H2ZO

PAN No. BOSPG3733H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	190410	11.00	330.00	3,825.00	0.00	12,622.50
		Total	11	330	Total	12,622.50	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

63.11 50.60 121.00

Other Charges 234.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,857.00

Amount In Words Rupees Twelve Thousand Eight Hundred Fifty Seven 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%	12,622.50	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 &amp; COMPANY

Authorised Signatory