

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.

24-25/5830

Dated

23/07/2024

Pymt Mode: CREDIT

Transporter OM TR.CO.

Vehicle No

Delivery Station : RAJGARH

Broker

DALAL ANIL RAWAT

IRN No fed33f4b90ca0fe4c10be2a3b2cd8049eb1c38b17be8c29c764b4111
d320bf9c

ACK No 172415445342989

Date : 23/07/2024

Buyer

KALURAM KANHAYALAL RAJGARH

KANKWARI BAZARRAJGARH, RAJGARH

RAJGARH

Pin : 301408

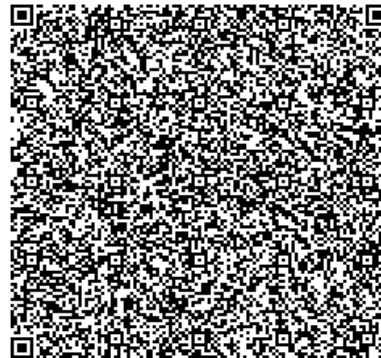
State : Rajasthan

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 | 190410 | 5.00 | 150.00 | 3,900.00 | 0.00 | 5,850.00 |
| | | Total | 5 | 150 | Total | 5,850.00 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
29.25 23.00 55.00

| | |
|---------------|----------|
| Other Charges | 107.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 5,957.00 |

Amount In Words Rupees Five Thousand Nine 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% | 5,850.00 | 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