

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.

24-25/2124

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL GOPINATH BROKER

IRN No 47d7aa34173cc3cfc0be9a8e6253f58b2729a59b90449ad2bb9cfdb8
a33e4d51

ACK No 172414933983503

Date : 06/05/2024

Buyer

LAKHDATAR FOOD PRODUCTS MURALIPURA

JAIPUR

Pin : 302039

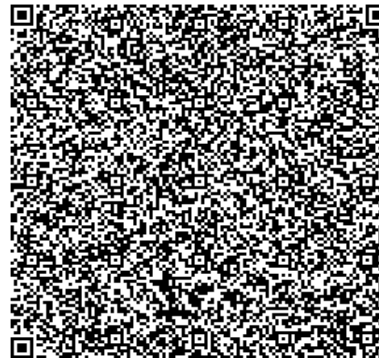
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKIPP5687L1Z9

PAN No. AKIPP5687L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA PLAIN LOOSE 29.8,29.9,29.8	190410	3.00	89.50	4,300.00	0.00	3,848.50
		Total	3	89.500	Total	3,848.50	

Other Charges

COM MUDDAT COM KANTA LOADI
19.24 13.80

Other Charges	33.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,882.00

Amount In Words Rupees Three Thousand Eight Hundred Eighty Two 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%	3,848.50	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