


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. 24-25/4586		Dated 25/06/2024													
		Pymt Mode: CREDIT Transporter Vehicle No RJ 14 GL 1932 Delivery Station : JAIPUR Broker DALAL PAWAN KHANDELWAL															
Buyer PATIL KIRANA STORE JHOTWADA Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	POHA LOOSE 777 MARKA 150.0/5	190410	5.00	150.00	3,800.00	0.00	5,700.00										
		Total	5	150	Total	5,700.00											
Other Charges COM MUDDAT COM KANTA LOADI 28.50 23.00				Other Charges 52.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,752.00													
Amount In Words Rupees Five Thousand Seven Hundred Fifty Two Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>190410</td><td>CGST 0.0%+SGST 0.0%</td><td>5,700.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 0.0%+SGST 0.0%	5,700.00	0.00	0.00
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190410	CGST 0.0%+SGST 0.0%	5,700.00	0.00	0.00													
Remarks:		or GAJANAND DEVANAND & COMPANY Authorised Signatory															
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.																	