

## 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.

24-25/3707

Dated

05/06/2024

Pymt Mode: CREDIT

Transporter J.P.TRANSPORT CO.

Vehicle No

Delivery Station : ALWAR

Broker

DALAL RITESH AGARWAL

IRN No 45b0c0b1fed6893483d3446a2e7f52e7bac02edb67dac6a53221d712  
56d9bdbc

ACK No 172415132675080

Date : 05/06/2024

Buyer

JASORIA AND BROTHERS KEDALGANJ ALWAR

ALWAR

Pin : 301001

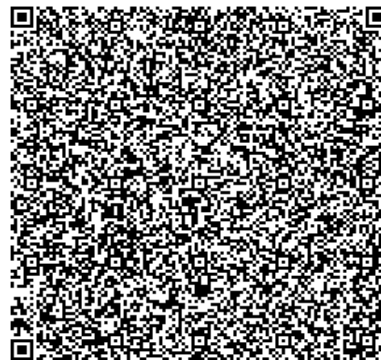
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPJ0267F1Z1

PAN No. ABAPJ0267F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 30.0,29.9,30.0,29.8,29.9	190410	5.00	149.60	3,800.00	0.00	5,684.80
		Total	5	149.600	Total	5,684.80	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

28.42 23.00 55.00

Other Charges 106.20

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,791.00

Amount In Words Rupees Five Thousand Seven Hundred Ninety 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%	5,684.80	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