

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.

24-25/7834

Dated

04/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR5981

Delivery Station : JAIPUR

Broker DALAL MANOJ BROKER

Buyer

MAA BHAWANI INDUSTRIES SARNA DUGAR

J-510-CJaipur, Sarna Dunger

Vistar, Phase-2

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABUFM7342Q1Z6

PAN No. ABUFM7342Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 2100.0/70	190410	70.00	2,100.00	3,850.00	0.00	80,850.00
		Total	70	2,100	Total	80,850.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
404.25 322.00

Other Charges 726.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 81,576.00

Amount In Words Rupees Eighty One Thousand Five Hundred Seventy Six 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%	80,850.00	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