

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.

Dated

24-25/9600

12/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK2115

Delivery Station : JAIPUR

Broker DALAL MAHESH TOLANI

Buyer

SHIV TRADING CO.CHOTICHOPAD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 600.0/20	190410	20.00	600.00	4,350.00	0.00	26,100.00
		Total	20	600	Total	26,100.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
130.50 92.00

Other Charges 223.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 26,323.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Twenty Three 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%	26,100.00	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