

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.

24-25/8071

Dated

10/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR4908

Delivery Station : DUDU

Broker

DALAL GOVIND BR.(SANJAY)

IRN No bfe5a683ecc52034b08f7c3a79fdeb0da3a3bae56b38ff0d33daa9425
772c306

ACK No 172415766843192 Date : 10/09/2024

Buyer

SHIVAM TRADING CO.DUDU

DUDU

Pin : 303008

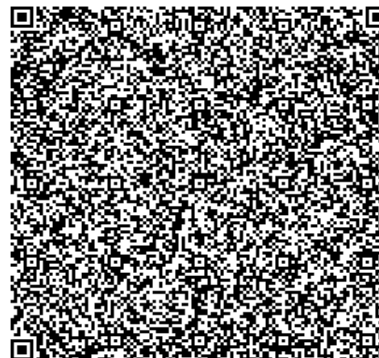
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBKPJ8492D1ZB

PAN No. BBKPJ8492D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE DAY2DAY 1200.0/40	190410	40.00	1,200.00	4,325.00	0.00	51,900.00
		Total	40	1,200	Total	51,900.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
259.50 184.00

Other Charges	444.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	52,344.00

Amount In Words Rupees Fifty Two Thousand Three Hundred Forty Four 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%	51,900.00	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