

# 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

**24-25/11163**

**14/11/2024**

Pymt Mode: **CREDIT**

Transporter **RAJU(RJ14 GJ 3897)**

Vehicle No

Delivery Station : **JAIPUR**

Broker

**DALAL MADANLAL SHARMA**

Buyer

**MAHESH TRADING CO.SANGANER**

**JAIPUR**

Pin : **302033**

State : **Rajasthan**

Code : **08**

Buyer Details :

GSTIN : **08BSQPA5025E2ZX**

PAN No. **BSQPA5025E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1050.0/35	190410	35.00	1,050.00	4,350.00	0.00	45,675.00
		Total	<b>35</b>	<b>1,050</b>	Total		45,675.00

### Other Charges

COM MUDDAT      COM KANTA LOADI  
228.38              161.00

Other Charges      389.00

CGST TAX      0.00

SGST TAX      0.00

**Net Amount      46,064.00**

Amount In Words **Rupees Forty Six Thousand Sixty 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%	45,675.00	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