

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. 24-25/8144		Dated 12/09/2024													
		Pymt Mode: CREDIT Transporter Vehicle No RJ14 GP 5015 Delivery Station : JAIPUR Broker DALAL GAURAV AGARWAL															
Buyer JAY SHRI SHYAM DEP.STORE NIWARU Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : UnRegistered															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	POHA TRISHUL LOOSE 60.0/2	190410	2.00	60.00	4,450.00	0.00	2,670.00										
		Total	2	60	Total	2,670.00											
Other Charges COM MUDDAT 13.35 COM KANTA LOADI 9.20				Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,693.00													
Amount In Words Rupees Two Thousand Six Hundred Ninety Three Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>190410</td><td>CGST 0.0%+SGST 0.0%</td><td>2,670.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 0.0%+SGST 0.0%	2,670.00	0.00	0.00
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190410	CGST 0.0%+SGST 0.0%	2,670.00	0.00	0.00													
Remarks:		or GAJANAND DEVANAND & COMPANY Authorised Signatory															
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.																	