

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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

24-25/4085

13/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 4810

Delivery Station : JAIPUR

Broker DALAL HARISHKUMAR

Buyer

MANAN TRADING CO.SURAJPOLE

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GOKUL LOOSE 747.5/25	190410	25.00	747.50	3,750.00	0.00	28,031.25
		Total	25	747.500	Total	28,031.25	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
140.16      115.00

Other Charges 254.75

CGST TAX 0.00

SGST TAX 0.00

Net Amount 28,286.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Eighty 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%	28,031.25	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 &amp; COMPANY

Authorised Signatory