

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.

24-25/6364

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No 795ed7bd06ef84684db05f8f0cdfc0e999a5700b03ed2a77f847c4fc94
416551

ACK No 172415535731534

Date : 05/08/2024

Buyer

PRABHUDAYAL KRISHAN VIPUL KHATOD CHOMU

PRABHU NARAYAN BANWARI LAI

KHATODOCHOMU, JAIPUR, CHOMU

CHOMU

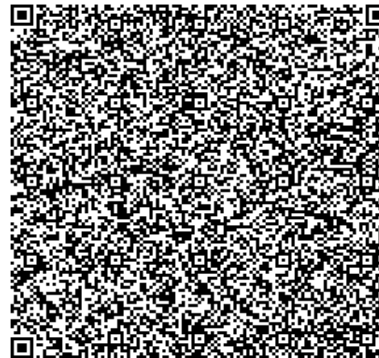
Pin : 303802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCIPK5047G1ZJ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0	190410	1.00	30.00	4,450.00	0.00	1,335.00
		Total	1	30	Total	1,335.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
6.68 4.60

Other Charges	11.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,346.00

Amount In Words Rupees One Thousand Three Hundred Forty 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%	1,335.00	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