

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

24-25/1275

22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN8738

Delivery Station : JAIPUR

Broker DALAL RAGHAV (BANSIWALA)

IRN No 08160bcd99e303cd265697d9442d1ac172a93b9c6f65c2ff973047ad
ded32cf4

ACK No 172414839368134 Date : 22/04/2024

Buyer

MAHESH DAL BHANDAR JAIPUR

OCEAN TOWER, RAJDULARI

BHAWAN105-106GROUND FLOORJHOTWARA

ROAD, NIRWAN MARG

JAIPUR

Pin : 302012

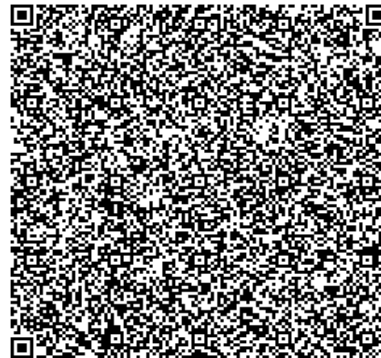
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFZPM2732F2Z2

PAN No. AFZPM2732F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1500.0/50	190410	50.00	1,500.00	4,311.00	0.00	64,665.00
		Total	50	1,500	Total		64,665.00

Other Charges

COM MUDDAT COM KANTA LOAD I
323.33 230.00

Other Charges	553.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	65,218.00

Amount In Words Rupees Sixty Five Thousand Two Hundred Eighteen 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%	64,665.00	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