

## 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.

24-25/653

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32 GD 1266

Delivery Station : VIRATNAGAR

Broker

DALAL NARESH RAWAT

IRN No 20e1cec84882eefc4e15338dfda3027d89a4b024b58d4e2b32579c70  
2b9eba69

ACK No 172414773801371 Date : 10/04/2024

Buyer

PRABHATILAL SHIVDAYAL VIRATNAGAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFPD5888D1ZL

PAN No. ABFPD5888D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA 777 LOOSE 150.0/5	190410	5.00	150.00	3,700.00	0.00	5,550.00
		Total	5	150	Total	5,550.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
27.75 23.00

Other Charges	51.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	5,601.00

Amount In Words Rupees Five Thousand Six Hundred One 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%	5,550.00	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 &amp; COMPANY

Authorised Signatory