

## 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.

24-25/2230

Dated

07/05/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No 73d14a6363deae5817156dd19a575dd80168be29fdc0d37473a0b34  
ae3cbeb38

ACK No 172414940754130

Date : 07/05/2024

Buyer

SANTOSH GENERAL STORE KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJCPK9492G1ZT

PAN No. BJCPK9492G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 30.0,30.0	190410	2.00	60.00	3,800.00	0.00	2,280.00
		Total	2	60	Total	2,280.00	

## Other Charges

COM MUDDAT 11.40  
COM KANTA LOADI 9.20

Other Charges	21.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	2,301.00

Amount In Words Rupees Two Thousand Three 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%	2,280.00	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