

## 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.

24-25/6757

Dated

12/08/2024

Pymt Mode: CREDIT

Transporter MITTAL TR.CO.

Vehicle No

Delivery Station : PILANI

Broker

DALAL MANOJ BROKER

IRN No 7992130f9ef5dab8ec364187525ae88100d96220e4b9bc4cae33c653  
551fd06f

ACK No 172415582657722

Date : 12/08/2024

Buyer

VANSHIKA STORE PILANI

PILANI

Pin : 333031

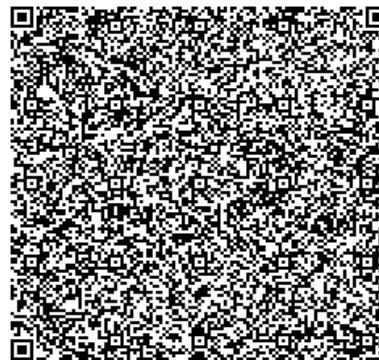
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPG0688K1Z7

PAN No. AEHPG0688K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 30.0,30.0,30.0	190410	3.00	90.00	3,900.00	0.00	3,510.00
		Total	3	90	Total	3,510.00	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
17.55 13.80 33.00

Other Charges 64.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,574.00

Amount In Words Rupees Three Thousand Five Hundred Seventy Four 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%	3,510.00	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