

## 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.

Dated

24-25/5797

22/07/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESHJI JINDAL

IRN No 30a1c17c0f616b8cb9a7e6c8cd9ea26810a03065705ae1f499d1bd66  
8fa7e69b

ACK No 172415440380212 Date : 22/07/2024

Buyer

JINDAL DEP.STORE CHOMU

CHOMU

Pin : 303702

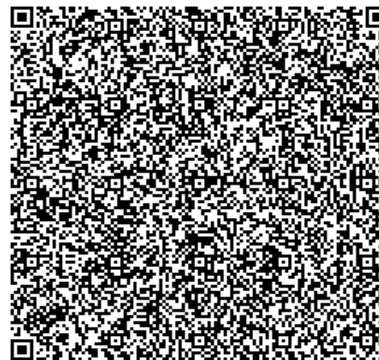
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPA8606R1ZL

PAN No. AGTPA8606R



| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|------------------------|----------|------|--------|----------|----------|----------|
| 1    | POHA<br>TRISUL<br>30.0 | 190410   | 1.00 | 30.00  | 4,500.00 | 0.00     | 1,350.00 |
|      |                        | Total    | 1    | 30     | Total    |          | 1,350.00 |

## Other Charges

COM MUDDAT COM KANTA LOAD I  
6.75 4.60

|               |          |
|---------------|----------|
| Other Charges | 11.00    |
| CGST TAX      | 0.00     |
| SGST TAX      | 0.00     |
| Net Amount    | 1,361.00 |

Amount In Words Rupees One Thousand Three Hundred Sixty 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% | 1,350.00         | 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