

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

24-25/5349

12/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ34GA2835

Delivery Station : MAHUVA

Broker DALAL VIKAS KHADELWAL

Buyer

MAHAVEERPRASAD BHAGWANSAHAY JAIN MAHUVA

Buyer Details :

GSTIN : UnRegistered

MAHUVA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 600.0/20	190410	20.00	600.00	3,725.00	0.00	22,350.00
		Total	20	600	Total	22,350.00	

Other Charges

COM MUDDAT COM KANTA LOADI
111.75 92.00

Other Charges 204.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 22,554.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Fifty 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%	22,350.00	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 & COMPANY

Authorised Signatory