

## 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

24-25/1904

02/05/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No RJ 14 GC 5467

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

SACHIN KIRANA STORE CHOMU

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|------------------------|----------|------|--------|----------|----------|----------|
| 1    | POHA<br>TRISUL<br>30.0 | 190410   | 1.00 | 30.00  | 4,300.00 | 0.00     | 1,290.00 |
|      |                        | Total    | 1    | 30     | Total    | 1,290.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
6.45                4.60

Other Charges 11.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,301.00

Amount In Words Rupees One 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% | 1,290.00         | 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