

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

24-25/818

13/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GR 2419

Delivery Station : JAIPUR

Broker DALAL MAHESH TOLANI

Buyer

BHASKAR ENTERPRISES SURAJPOLE

JAIPUR

Pin : 302004 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAWFB5736C1Z8

PAN No. AAWFB5736C

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | POHA LOOSE 777 MARKA 900.0/30 | 190410 | 30.00 | 900.00 | 3,700.00 | 0.00 | 33,300.00 |
| | | Total | 30 | 900 | Total | 33,300.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI
166.50 138.00

Other Charges 305.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 33,605.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Five 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% | 33,300.00 | 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