

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.

24-25/5307

Dated

11/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ0759

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 TRISUL 330.0/11	190410	11.00	330.00	4,500.00	0.00	14,850.00
		Total	11	330	Total	14,850.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
74.25 50.60

Other Charges	125.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,975.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Seventy 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%	14,850.00	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