

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

24-25/1346

22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 32 GB 9747

Delivery Station : TONK

Broker DALAL GOVIND BR.(SANJAY)

Buyer

NANDLAL BHAGCHAND TONK

Buyer Details :

GSTIN : UnRegistered

TONK

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 1050.0/35	190410	35.00	1,050.00	3,725.00	0.00	39,112.50
		Total	35	1,050	Total	39,112.50	

Other Charges

COM MUDDAT COM KANTA LOADI
195.56 161.00

Other Charges 356.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 39,469.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Sixty Nine 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%	39,112.50	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