

## 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

24-25/5569

17/07/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROAD LINC

Vehicle No RJ 37 GA 2119

Delivery Station : KUCHAMAN

Broker DALAL GOVIND BR.(SANJAY)

IRN No eff57fdc32f4c4316b431a0fc1f0c238f9a8bc16ab3082f7ed15ccedb7  
6c77b4

ACK No 172415410607097

Date : 17/07/2024

Buyer

HARDEV DAS HANUMANPRASAD KUCHAMAN

-SADAR BAZAR, SADAR BAZAR

KUCHAMAN

Pin : 341508

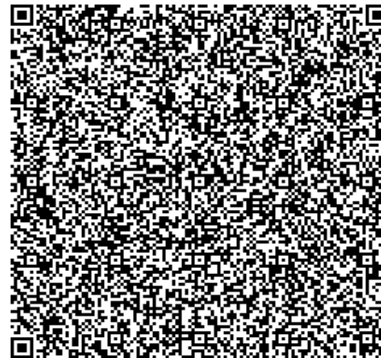
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKGPK4889B1ZZ

PAN No. AKGPK4889B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 3000.0/100	190410	100.00	3,000.00	3,825.00	0.00	114,750.00
		Total	100	3,000	Total		114,750.00

## Other Charges

COM MUDDAT COM KANTA LOAD I  
573.75 460.00

Other Charges 1,034.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 115,784.00

Amount In Words Rupees One Lakh Fifteen Thousand Seven Hundred Eighty 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%	114,750.00	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