

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.

24-25/636

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 0759

Delivery Station : JAIPUR

Broker

DALAL RAGHAV (BANSIWALA)

IRN No affa2d996245bde99fc160933f795331f6f6009f6beeb74d6face610607
c0dac

ACK No 172414772744413

Date : 10/04/2024

Buyer

CHHOTILAL LAKDA COMMISSION AGENT JAIPUR

JAIPUR

Pin : 302003

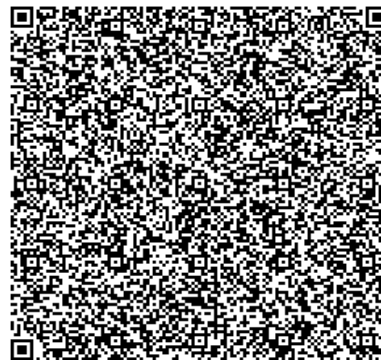
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB6517C1ZV

PAN No. AARPB6517C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 600.0/20	190410	20.00	600.00	4,150.00	0.00	24,900.00
		Total	20	600	Total		24,900.00

Other Charges

COM MUDDAT COM KANTA LOAD I
124.50 92.00

Other Charges 217.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 25,117.00

Amount In Words Rupees Twenty Five Thousand One Hundred Seventeen 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%	24,900.00	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