BILL OF SUPPLY



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 45782820c3c385c14a870b8950d5595f7bda93fe556d39c0362b7e28

06a57b23

ACK No 172415104886364 Date: 01/06/2024

Buyer

CHHOTILAL LAKDA COMMISSION AGENT JAIPUR

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone:

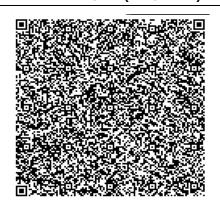
GSTIN: 08AARPB6517C1ZV PAN No. AARPB6517C Invoice No. Dated 24-25/3501 01/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 0759 Delivery Station: JAIPUR

Broker **DALAL RAGHAV (BANSIWALA)**



1 POHA TRISUL 447.0/15,448.5/15 190410 30.00 895.50 4,550.00 0.00 40,74	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1	TRISUL	190410	30.00	895.50	4,550.00	0.00	40,745.25
Total 30 895.500 Total 40,745			Total	30	895.500	Total		40,745.25

Other Charges

COM MUDDAT COM KANTA LOADI

203.73 138.00

0.00 CGST TAX 0.00 SGST TAX **Net Amount** 41,087.00

Amount In Words Rupees Forty One Thousand Eighty Seven 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%	40,745.25	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