

## 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.

24-25/8030

Dated

10/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2419

Delivery Station : JAIPUR

Broker

DALAL GOVIND BR.(SANJAY)

IRN No 912a62a938d33049c8ed45bf1ce9fa81caeb0edd3fdc404bfc8c5c53  
1b20ecc

ACK No 172415764044663

Date : 10/09/2024

Buyer

S.S.TRADING CO.SURAJPOLE

JAIPUR

Pin : 302003

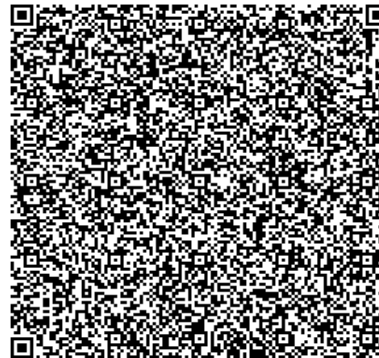
State : Rajasthan

Code : 08

Phone : 9414059526

GSTIN : 08ABNFS0035K1ZZ

PAN No. ABNFS0035K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE DAY2DAY 600.0/20	190410	20.00	600.00	4,300.00	0.00	25,800.00
		Total	20	600	Total		25,800.00

## Other Charges

COM MUDDAT 129.00  
COM KANTA LOAD 92.00

Other Charges	221.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	26,021.00

Amount In Words Rupees Twenty Six Thousand Twenty One 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%	25,800.00	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