

## 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.

24-25/6362

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No 348febebbb0621b5581c33c0072b5569c86b3c529c37c809b734504  
ed95a6594

ACK No 172415535705946

Date : 05/08/2024

Buyer

BANWARILAL DEEPAKKUMAR CHOMU

CHOMU

Pin : 303702

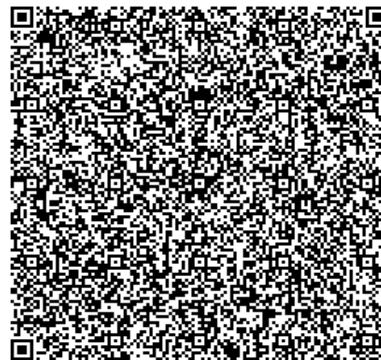
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0779R1ZY

PAN No. ABIPG0779R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0,30.0,30.0,30.0	190410	5.00	150.00	4,450.00	0.00	6,675.00
		Total	5	150	Total	6,675.00	

## Other Charges

COM MUDDAT COM KANTA LOADI  
33.38 23.00

Other Charges	56.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,731.00

Amount In Words Rupees Six Thousand Seven Hundred Thirty 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%	6,675.00	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