

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.

24-25/2349

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 6425

Delivery Station : JAIPUR

Broker DALAL PINTU AGARWAL

Buyer

ADINATH TRADING CO.MANSAROVAR

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFEPJ8740F1ZF

PAN No. AFEPJ8740F

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|--------|----------|----------|------------|------------|
| 1 | POHA TRISUL 1490.0/50,1495.0/50 | 190410 | 100.00 | 2,985.00 | 4,250.00 | 0.00 | 126,862.50 |
| | | Total | 100 | 2,985 | Total | 126,862.50 | |

Other Charges

COM MUDDAT COM KANTA LOADI
634.31 460.00

Other Charges 1,094.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 127,957.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Nine Hundred Fifty 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% | 126,862.50 | 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