

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.

Dated

24-25/10510

28/10/2024

Pymt Mode: CREDIT

Transporter HEMRAJ (RJ14 GE 8883)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

AGARWAL DEP. STORE PANCHAWALA

JAIPUR

Pin : 302034 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACIPG4174F1ZO

PAN No. ACIPG4174F

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|----------|----------|----------|
| 1 | POHA TRISUL 150.0/5 | 190410 | 5.00 | 150.00 | 4,400.00 | 0.00 | 6,600.00 |
| | | Total | 5 | 150 | Total | 6,600.00 | |

Other Charges

COM MUDDAT COM KANTA LOAD I
33.00 23.00

Other Charges 56.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,656.00

Amount In Words Rupees Six Thousand Six Hundred Fifty Six 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% | 6,600.00 | 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