

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

24-25/10425

28/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ29GA6324

Delivery Station : DAUSA

Broker DALAL GOVIND BR.(SANJAY)

Buyer

VIJAYVARGIYA FLOR MILL DAUSA

Buyer Details :

GSTIN : UnRegistered

DAUSA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 4050.0/135	190410	135.00	4,050.00	3,850.00	0.00	155,925.00
		Total	135	4,050	Total	155,925.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
779.63 310.50

Other Charges 1,090.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 157,015.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Fifteen 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%	155,925.00	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