

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.

24-25/4399

Dated

20/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 7837

Delivery Station : JAIPUR

Broker

DALAL VIKAS KHADELWAL

Buyer

GOVINDNARAYAN KANHAIYALAL MUHANA

B-137SANGANER, MUHANA MANDI, ANAZ

MANDI

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08JSGPK2998E1Z6

PAN No. JSGPK2998E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 3000.0/100	190410	100.00	3,000.00	3,760.00	0.00	112,800.00
		Total	100	3,000	Total	112,800.00	

Other Charges

COM MUDDAT COM KANTA LOADI
564.00 460.00

Other Charges

1,024.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

113,824.00

Amount In Words Rupees One Lakh Thirteen Thousand Eight Hundred Twenty Four 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%	112,800.00	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 & COMPANY

Authorised Signatory