

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.

24-25/3844

Dated

08/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR4059

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

K.D.& COMPANY CHOMU

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEQPG1696E1Z9

PAN No. AEQPG1696E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 29.8,29.8,29.6,29.8,29.7	190410	5.00	148.70	4,550.00	0.00	6,765.85
		Total	5	148.700	Total	6,765.85	

Other Charges

COM MUDDAT COM KANTA LOADI
33.83 23.00

Other Charges 57.15

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,823.00

Amount In Words Rupees Six Thousand Eight Hundred Twenty Three 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%	6,765.85	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