

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/7992

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter HEMRAJ (RJ14 GE 8883)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

IRN No e3f68ea382a72ba383158fb5aaf607d12055ce0241beb0581edb78c1  
32cc6509

ACK No 172415758633226

Date : 09/09/2024

Buyer

KRISHNA TRADERS PANCHAWALA

JAIPUR

Pin : 302014

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPA0975D1ZP

PAN No. AIDPA0975D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE DAY2DAY 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 LOADI  
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 &amp; COMPANY

Authorised Signatory