

## 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.

24-25/4135

Dated

14/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GP 1447

Delivery Station : JAIPUR

Broker

DALAL PAWAN KHADELWAL

IRN No b91cf47064c757003770f40696969524a07378bfef754ef10a5a90ef6f  
874b5b

ACK No 172415224428961

Date : 19/06/2024

Buyer

KHADELWAL DEPARTMENTAL STORE MEENAWALA

4AMEENAWALA, SIRSI ROAD, LAKKI

NAGAR

JAIPUR

Pin : 302034

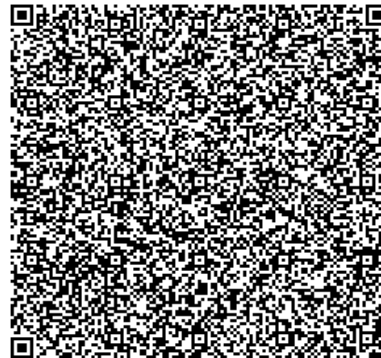
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGRPG1855C1ZF

PAN No. AGRPG1855C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 29.8,29.8,29.7	190410	3.00	89.30	4,550.00	0.00	4,063.15
2	POHA LOOSE GOKUL 29.9,29.8,29.9	190410	3.00	89.60	3,800.00	0.00	3,404.80
		Total	6	178.900	Total		7,467.95

## Other Charges

COM MUDDAT COM KANTA LOADI

37.34

27.60

Other Charges

65.05

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,533.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty 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%	7,467.95	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