

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

24-25/1705

29/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GE 4468

Delivery Station : JAIPUR

Broker DALAL RAJENDRA SHARMA

Buyer

RAGHAV FOOD PRODUCT JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 29.5	190410	1.00	29.50	4,400.00	0.00	1,298.00
		Total	1	29.500	Total	1,298.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
6.49 4.60

Other Charges	11.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,309.00

Amount In Words Rupees One Thousand Three Hundred Nine 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%	1,298.00	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