

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.

24-25/7639

Dated

31/08/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESHJI JINDAL

IRN No 9d246992afb50d57dcc0a1edd604c7fb81bde306a44342274a802ee3
270d5377

ACK No 172415696655223

Date : 31/08/2024

Buyer

JINDAL DEP.STORE CHOMU

CHOMU

Pin : 303702

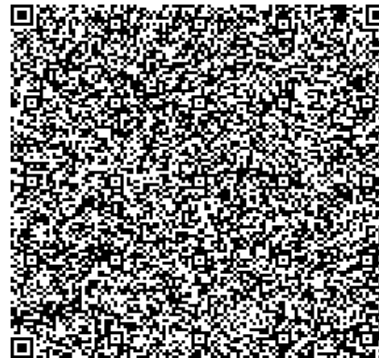
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPA8606R1ZL

PAN No. AGTPA8606R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0	190410	2.00	60.00	4,450.00	0.00	2,670.00
		Total	2	60	Total		2,670.00

Other Charges

COM MUDDAT COM KANTA LOAD I
13.35 9.20

Other Charges 23.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,693.00

Amount In Words Rupees Two Thousand Six Hundred Ninety 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%	2,670.00	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