

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

24-25/5341

12/07/2024

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

 IRN No 9179779ae01e0dc4b89110432d696f4133aef4fb26118b8117c2b77b
8d3238fd

ACK No 172415381210317 Date : 12/07/2024

Buyer

VINAY TRADING CO.SANGANER

JAIPUR

Pin : 302029

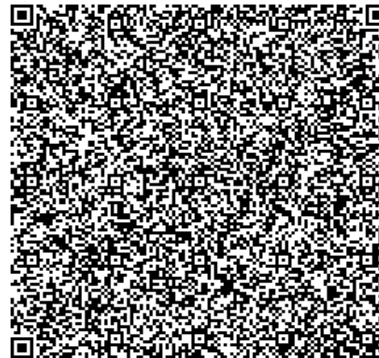
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHPPG4951Q1ZJ

PAN No. AHPPG4951Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISHUL LOOSE 240.0/8	190410	8.00	240.00	4,550.00	0.00	10,920.00
		Total	8	240	Total	10,920.00	

Other Charges

 COM MUDDAT COM KANTA LOAD I
54.60 36.80

Other Charges	91.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	11,011.00

Amount In Words Rupees Eleven Thousand Eleven 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%	10,920.00	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