

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.

24-25/3952

Dated

10/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 9629

Delivery Station : BAGRU

Broker

DALAL ASHOK KUMAR JAIN

IRN No f1b7e7922eeb0478356d91d9102021da8af11ea4cfe8eeec951f4253b
db7b9f2

ACK No 172415168614796

Date : 10/06/2024

Buyer

MAYUR COMMUNICATION BAGRU

KESAR PLAZABAGRU, LINK ROAD

BAGRU

Pin : 303007

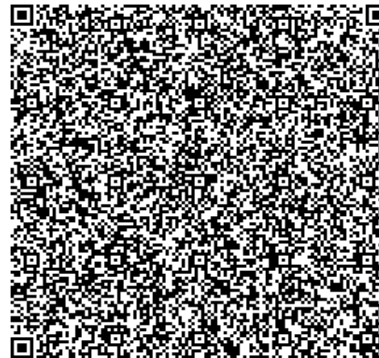
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFBPT9778G1ZQ

PAN No. AFBPT9778G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 29.8	190410	1.00	29.80	4,600.00	0.00	1,370.80
		Total	1	29.800	Total	1,370.80	

Other Charges

COM MUDDAT COM KANTA LOADI
6.85 4.60

Other Charges	11.20
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,382.00

Amount In Words Rupees One Thousand Three Hundred Eighty Two 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%	1,370.80	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