BILL OF SUPPLY



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

IRN No 434e12d5b783a3a84ddacc103754bdfe0fe8601690513da36cdcca84

9863900d

ACK No 172415440572813 Date: 22/07/2024

Buyer

RAJ TRADING COMPANY SURAJPOLE

I-20Jaipur, Surajpole Anaj Mandi

State: Rajasthan**JAIPUR** Pin: **302003** Code: 08

Phone:

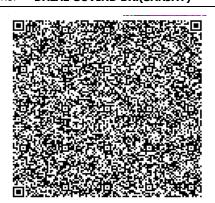
08APUPA7885E1ZD GSTIN: PAN No. APUPA7885E Invoice No. Dated 24-25/5803 22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 3757 Delivery Station: JAIPUR

Broker **DALAL GOVIND BR.(SANJAY)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 2100.0/70	190410	70.00	2,100.00	3,825.00	0.00	80,325.00
		Total	70	2,100	Total		80,325.00
Other Charges				Other Cha	rges		563.00

COM MUDDAT COM KANTA LOADI

401.63 161.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 80,888.00

Amount In Words Rupees Eighty Thousand Eight Hundred Eighty Eight 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%	80,325.00	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