

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.

24-25/5715

Dated

20/07/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker

DALAL RADHEY BROKER AGENCY

IRN No 53a307732c0ea94055af874a0ada8866fb5222d4b6b434aeaf6697e32
daed439

ACK No 172415430550380

Date : 20/07/2024

Buyer

VISHAL TRADERS PHAGI

PHAGI

Pin : 303005

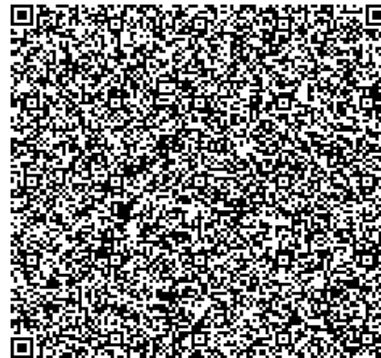
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKCPJ0962G1ZC

PAN No. AKCPJ0962G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 30.0	190410	1.00	30.00	3,850.00	0.00	1,155.00
		Total	1	30	Total		1,155.00

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
5.78 4.60 11.00

Other Charges	21.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,176.00

Amount In Words Rupees One Thousand One Hundred Seventy Six 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%	1,155.00	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