

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.

24-25/3653

Dated

04/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR 66 B 0570

Delivery Station : PHULERA

Broker

IRN No c9605d0b13fc537260423867be8574da9707b3a2f0c78c7f7a0c5bab
7e3d2c60

ACK No 172415125883919

Date : 04/06/2024

Buyer

VINAYAK KIRANA STORE PHULERA

PHULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AONPK8644K1Z8

PAN No. AONPK8644K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 298.0/10	190410	10.00	298.00	4,575.00	0.00	13,633.50
		Total	10	298	Total	13,633.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
68.17 46.00

Other Charges	114.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	13,748.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Forty 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%	13,633.50	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