

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

24-25/11493

22/11/2024

Pymt Mode: CREDIT

Transporter RAJU(RJ14 GJ 3897)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MADANLAL SHARMA

Buyer

MAHESH TRADING CO.SANGANER

JAIPUR

Pin : 302033 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BSQPA5025E2ZX

PAN No. BSQPA5025E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1050.0/35	190410	35.00	1,050.00	4,350.00	0.00	45,675.00
		Total	35	1,050	Total	45,675.00	

Other Charges

COM MUDDAT COM KANTA LOADI
228.38 161.00

Other Charges 389.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 46,064.00

Amount In Words Rupees Forty Six Thousand Sixty Four 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%	45,675.00	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