

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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

24-25/4856

01/07/2024

Pymt Mode: CREDIT

Transporter ROSHAN ROADLINES

Vehicle No

Delivery Station : KHERALI

Broker DALAL R.M.MADANJI

Buyer

HIRALAL &amp; SONS KHERALI

KHERLI

Pin : 321606 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABDPA4526D1Z9

PAN No. ABDPA4526D

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|------------------------|----------|------|--------|----------|----------|----------|
| 1    | POHA<br>TRISUL<br>29.8 | 190410   | 1.00 | 29.80  | 4,550.00 | 0.00     | 1,355.90 |
|      |                        | Total    | 1    | 29.800 | Total    | 1,355.90 |          |

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
6.78 4.60 11.00

Other Charges 22.10

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,378.00

Amount In Words Rupees One Thousand Three Hundred Seventy 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% | 1,355.90         | 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 &amp; COMPANY

Authorised Signatory