

## 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.

24-25/6327

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter AGARWAL TR.CO.

Vehicle No

Delivery Station : KUCHAMAN

Broker DALAL VIJAY BROKER

Buyer

JAIN ENTERPRISES KUCHAMAN CITY

JAIN ENTERPRISESTEHSIL KUCHAMAN

CITY, SADAR BAZAR

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AELPJ3357A1ZP

PAN No. AELPJ3357A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 750.0/25	190410	25.00	750.00	3,850.00	0.00	28,875.00
		Total	25	750	Total	28,875.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
144.38 115.00 275.00

Other Charges 534.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 29,409.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Nine 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%	28,875.00	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 &amp; COMPANY

Authorised Signatory