

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.

24-25/908

Dated

15/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 2115

Delivery Station : JAIPUR

Broker DALAL MAHESH TOLANI

Buyer

SHIV TRADING CO.CHOTICHOPAD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 1200.0/40	190410	40.00	1,200.00	3,700.00	0.00	44,400.00
		Total	40	1,200	Total	44,400.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
222.00 184.00

Other Charges	406.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	44,806.00

Amount In Words Rupees Forty Four Thousand Eight Hundred 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%	44,400.00	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