

## 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.

24-25/8176

Dated

12/09/2024

Pymt Mode: CREDIT

Transporter MOHIT TRANSPORT

Vehicle No RJ 14 GF 7497

Delivery Station : GUDHA

Broker DALAL MANOJ BROKER

Buyer

DADHIMATI TRADING CO.GUDHA

Buyer Details :

GSTIN : UnRegistered

GUDHA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 600.0/20	190410	20.00	600.00	3,841.00	0.00	23,046.00
		Total	20	600	Total	23,046.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
115.23 92.00

Other Charges 207.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 23,253.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Fifty Three 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%	23,046.00	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