

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

24-25/4540

24/06/2024

Pymt Mode: CREDIT

Transporter ARAVALI TR.CO.

Vehicle No

Delivery Station : DAUSA

Broker DALAL ROHIT BAGADA

Buyer

JAIN TRADING CO.SIKRAY

Buyer Details :

GSTIN : UnRegistered

DAUSA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 29.8,29.9,29.8,29.8,29.7	190410	5.00	149.00	4,550.00	0.00	6,779.50
		Total	5	149	Total	6,779.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
33.90 23.00 55.00

Other Charges 111.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,891.00

Amount In Words Rupees Six Thousand Eight Hundred Ninety One 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%	6,779.50	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