

## 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

24-25/11629

26/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EP9890

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

Buyer

MANISH KIRANA STORE JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods      | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|---------------------------|----------|------|--------|----------|----------|----------|
| 1    | POHA<br>TRISUL<br>210.0/7 | 190410   | 7.00 | 210.00 | 4,650.00 | 0.00     | 9,765.00 |
|      |                           | Total    | 7    | 210    | Total    | 9,765.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
48.83              32.20

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 81.00           |
| CGST TAX          | 0.00            |
| SGST TAX          | 0.00            |
| <b>Net Amount</b> | <b>9,846.00</b> |

Amount In Words Rupees Nine Thousand Eight Hundred Forty 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% | 9,765.00         | 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