

## 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.

24-25/7080

Dated

16/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 29 GA 8628

Delivery Station : DAUSA

Broker

DALAL VIKAS KHANDLWAL

IRN No 0754d89114e01e0a12590001297dbefab4e33ee16eec52e509e21b9b  
0be39362

ACK No 172415605728293

Date : 16/08/2024

Buyer

KRISHNA TRADERS DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 450.0/15	190410	15.00	450.00	3,850.00	0.00	17,325.00
		Total	15	450	Total	17,325.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
86.63 69.00

Other Charges 156.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 17,481.00

Amount In Words Rupees Seventeen Thousand Four Hundred Eighty 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%	17,325.00	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