

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

24-25/4246

17/06/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : BAHROAD

Broker DALAL RADHEY BROKER AGENCY

Buyer

AARATI SALES CORPORATION BEHROR

BEHROR

Pin : 301701 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACCPA2505L1Z0

PAN No. ACCPA2505L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 29.8,29.9,29.8,29.8,29.9,29.9,29.8,29.9,29.9,29.9,29.8,29.9,29.9,29.8,29.8	190410	15.00	447.80	4,550.00	0.00	20,374.90
		Total	15	447.800	Total	20,374.90	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
101.87 69.00 165.00

Other Charges 336.10

CGST TAX 0.00

SGST TAX 0.00

Net Amount 20,711.00

Amount In Words Rupees Twenty Thousand Seven Hundred Eleven 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%	20,374.90	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