

## 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

24-25/5037

05/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GG 6798

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

JHALANI TRADING CO.MANSAROVER

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA 777 LOOSE 150.0/5	190410	5.00	150.00	3,750.00	0.00	5,625.00
		Total	5	150	Total	5,625.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
28.13              23.00

Other Charges 51.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,676.00

Amount In Words Rupees Five Thousand Six Hundred Seventy 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%	5,625.00	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