

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.

24-25/5115

Dated

06/07/2024

Pymt Mode: CREDIT

Transporter KARATARRJ14GD4245

Vehicle No RJ29 GA 8935

Delivery Station : DAUSA

Broker DALAL VIKAS KHADELWAL

Buyer

KRISHNA TRADERS DAUSA

Buyer Details :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G

DAUSA

Pin : 303303 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA 777 LOOSE 600.0/20	190410	20.00	600.00	3,725.00	0.00	22,350.00
		Total	20	600	Total	22,350.00	

Other Charges

COM MUDDAT COM KANTA LOADI
111.75 92.00

Other Charges 204.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 22,554.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Fifty Four 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%	22,350.00	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 & COMPANY

Authorised Signatory