

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.

24-25/5538

Dated

16/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 7863

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No dfd0bcc8ce53aa9db876a816e9ab4bfe46767a01ef8be20032f94e7f7
d4adeac

ACK No 172415405815373

Date : 16/07/2024

Buyer

RAWAT KIRANA STORE CHOMU

CHOMU

Pin : 303702

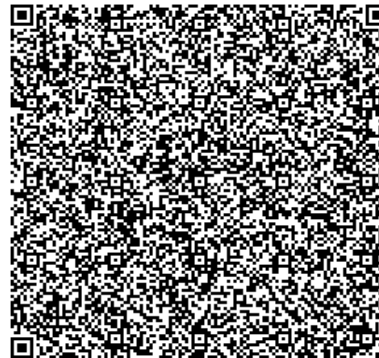
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPR4872Q1ZK

PAN No. AANPR4872Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE PLAN 30.0,29.9,30.0	190410	3.00	89.90	4,550.00	0.00	4,090.45
		Total	3	89.900	Total		4,090.45

Other Charges

COM MUDDAT COM KANTA LOAD I
20.45 13.80

Other Charges	34.55
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,125.00

Amount In Words Rupees Four Thousand One Hundred Twenty Five 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%	4,090.45	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