## **BILL OF SUPPLY**



**GAJANAND DEVANAND & COMPANY** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No a47774be3cac4eb406e36d6aff11f04fd633a2b9f9126b3b42d95010a

8f91e02

ACK No 172415534485027 Date: 05/08/2024

Buyer

KALURAM KANHYALAL RAJGARH

KANKWARI BAZARRAJGARH, RAJGARH

State: Rajasthan **RAJGARH** Pin: 301408 Code: 08

Phone:

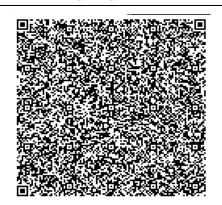
GSTIN: 08BOSPG3733H2ZO PAN No. BOSPG3733H Invoice No. Dated 24-25/6352 05/08/2024

Pymt Mode: CREDIT Transporter OM TR.CO.

Vehicle No

Delivery Station: RAJGARH

Broker **DALAL SAILESH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 330.0/11	190410	11.00	330.00	3,850.00	0.00	12,705.00
		Total	11	330	Total		12,705.00
Other Charges				Other Cha			235.00

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

63.53 50.60

CGST TAX 0.00 SGST TAX 0.00 121.00 **Net Amount** 12,940.00

Amount In Words Rupees Twelve Thousand Nine Hundred Forty 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%	12,705.00	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**