

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

24-25/774

12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GB2430

Delivery Station : SHRIMADHOPUR

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

NANDUSINGH JI SHRIMADHOPUR

Buyer Details :

GSTIN : UnRegistered

SHRIMADHOPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 29.9,29.9,29.9,29.9,29.9	190410	5.00	149.50	4,200.00	0.00	6,279.00
2	LAHSUN MTP 29.2	07032000	1.00	29.20	13,500.00	0.00	3,942.00
		Total	6	178.700	Total	10,221.00	

Other Charges

COM MUDDAT COM KANTA LOADI
31.40 28.80

Other Charges 60.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 10,281.00

Amount In Words Rupees Ten Thousand Two Hundred Eighty One 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%	6,279.00	0.00	0.00
07032000	CGST 0.0%+SGST 0.0%	3,942.00	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