

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.

24-25/6576

Dated

09/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 29 GB 3186

Delivery Station : LALSOT

Broker

DALAL VIKAS KHADELWAL

IRN No 119ce7dda8a242940822a6308a3a5b14c558d88a37942f7449e0bb24
b8b264d5

ACK No 172415563326399

Date : 09/08/2024

Buyer

DARSH ENTERPRISES LALSOT

LALSOT

Pin : 303503

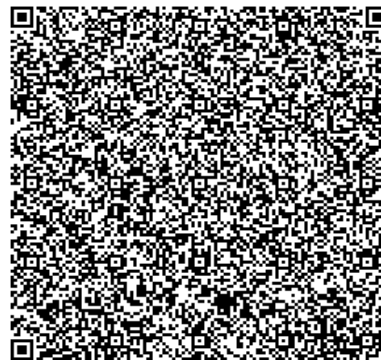
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKCPG4703N1Z3

PAN No. CKCPG4703N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 1050.0/35	190410	35.00	1,050.00	3,850.00	0.00	40,425.00
		Total	35	1,050	Total		40,425.00

Other Charges

COM MUDDAT COM KANTA LOAD I
202.13 161.00

Other Charges 363.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 40,788.00

Amount In Words Rupees Forty Thousand Seven Hundred Eighty Eight 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%	40,425.00	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