

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.

24-25/5691

Dated

20/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 4934

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

IRN No 45605c1930457079bd5d36c8297a5b670ea0874ff7392c5a473300a0
cbd0c749

ACK No 172415429189283

Date : 20/07/2024

Buyer

MITTAL INDUSTRIES V.K.I.

JAIPUR

Pin : 302039

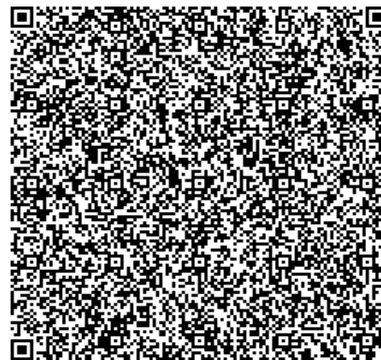
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOLPA2367K1ZS

PAN No. AOLPA2367K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 30.0,30.0,30.0,30.0,30.0	190410	5.00	150.00	4,475.00	0.00	6,712.50
		Total	5	150	Total	6,712.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
33.56 23.00

Other Charges	56.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,769.00

Amount In Words Rupees Six Thousand Seven Hundred Sixty Nine 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%	6,712.50	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