### **BILL OF SUPPLY**



# **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

IRN No 63a8cbc3b71fbe3f921dfb110a639b8af4a02698c05bc4f7dae0000de

6a8dae1

ACK No 172517035884829 Date: 12/03/2025

Buyer

#### **GIRIRAJ TRADING CO.RAJ.MANDI**

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEOPA5901J1ZI PAN No. AEOPA5901J

Invoice No. Dated **24-25/15900 08/03/2025** 

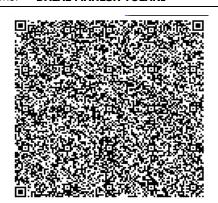
Pymt Mode: **CREDIT** 

Transporter PHULESHWAR(RJ 14 GK 0989)

Vehicle No

Delivery Station: JAIPUR

Broker DALAL MAHESH TOLANI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 210.0/7	190410	7.00	210.00	0.00	4,550.00	0.00	9,555.00
		Total	7	210		Total		9,555.00

**Other Charges** 

COM MUDDAT COM KANTA LOADI

47.78 32.20

 Other Charges
 80.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 9,635.00

Amount In Words Rupees Nine Thousand Six Hundred Thirty 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%	9,555.00	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**