

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/15722

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter RAJU LAKDAJI(RJ14 GB 0759)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAGHAV (BANSTIWALA)

Buyer

CHHOTILAL LAKDA COMMISSION AGENT JAIPUR

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AARPB6517C1ZV

PAN No. AARPB6517C

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISHUL 300.0/10	190410	10.00	300.00	0.00	4,550.00	0.00	13,650.00
2	POHA TRISHUL 150.0/5	190410	5.00	150.00	0.00	4,600.00	0.00	6,900.00
		Total	15	450		Total		20,550.00

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
102.75      69.00

Other Charges 172.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 20,722.00

Amount In Words Rupees Twenty Thousand Seven Hundred Twenty Two 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%	20,550.00	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 &amp; COMPANY

Authorised Signatory