

# 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.

**24-25/14451**

Dated

**04/02/2025**

Pymt Mode: **CREDIT**

Transporter **SARASWATI GOLDAN TR.CO.I**

Vehicle No

Delivery Station : **AJMER**

Broker

**DALAL RAGHAV (BANSTIWALA)**

Buyer

**MOHANDAS VARNDMAL AJMER**

**NAAJMER, PARAOA**

Buyer Details :

GSTIN : **08ACJPK6062B1ZS**

PAN No. **ACJPK6062B**

**AJMER**

Pin : **305001**

State : **Rajasthan**

Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 300.0/10	190410	10.00	300.00	3,850.00	0.00	11,550.00
		Total	<b>10</b>	<b>300</b>	Total		11,550.00

### Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
57.75              46.00              140.00

Other Charges      244.00

CGST TAX      0.00

SGST TAX      0.00

**Net Amount      11,794.00**

Amount In Words **Rupees Eleven Thousand Seven Hundred Ninety Four 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%	11,550.00	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 & COMPANY**

Authorised Signatory