

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.

Dated

24-25/16047

11/03/2025

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 750.0/25	190410	25.00	750.00	0.00	4,550.00	0.00	34,125.00
		Total	25	750		Total		34,125.00

Other Charges

COM MUDDAT COM KANTA LOAD I
170.63 115.00

Other Charges 286.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 34,411.00

Amount In Words **Rupees Thirty Four Thousand Four Hundred Eleven 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%	34,125.00	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