

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

24-25/14676

10/02/2025

Pymt Mode: CREDIT

Transporter SURESH CHOMU(RJ 32 GA 9915)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

KANHAYA TRADERS CHOMU (B.P.)

Buyer Details :

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

9829212694

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISHUL 150.0/5	190410	5.00	150.00	0.00	4,700.00	0.00	7,050.00
		Total	5	150		Total		7,050.00

Other Charges

COM MUDDAT COM KANTA LOAD I
35.25 23.00

Other Charges 58.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 7,108.00

Amount In Words Rupees Seven Thousand One Hundred Eight 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%	7,050.00	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