

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

24-25/16181

17/03/2025

Pymt Mode: CREDIT

Transporter NANCHU RJ41GA0104

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

SHRIBALAJI KIRANA STORE MAIN M.CHOMU

Buyer Details :

GSTIN : 08CFEPK5795P1ZI

PAN No. CFEPK5795P

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

| 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 | 4,600.00 | 0.00 | 6,900.00 |
| | | Total | 5 | 150 | | Total | | 6,900.00 |

Other Charges

COM MUDDAT COM KANTA LOAD I
34.50 23.00

Other Charges 58.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,958.00

Amount In Words Rupees Six Thousand Nine Hundred Fifty 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% | 6,900.00 | 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