

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.

24-25/14183

Dated

29/01/2025

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GL8738**

Delivery Station : **JAIPUR**

Broker

DALAL RAGHAV (BANSTIWALA)

Buyer

MAHESH DAL BHANDAR JAIPUR

OCEAN TOWER, RAJDULARI

BHAWAN105-106GROUND FLOORJHOTWARA

ROAD, NIRWAN MARG

JAIPUR

Pin : **302012**

State : **Rajasthan**

Code : **08**

Buyer Details :

GSTIN : **08AFZPM2732F2Z2**

PAN No. **AFZPM2732F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1500.0/50	190410	50.00	1,500.00	4,675.00	0.00	70,125.00
		Total	50	1,500	Total		70,125.00

Other Charges

COM MUDDAT COM KANTA LOADI
350.63 115.00

Other Charges 466.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 70,591.00

Amount In Words **Rupees Seventy Thousand Five Hundred Ninety One 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%	70,125.00	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