

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

24-25/15046

17/02/2025

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

VINAY TRADING CO.SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AHPPG4951Q1ZJ

PAN No. AHPPG4951Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 210.0/7	190410	7.00	210.00	0.00	4,650.00	0.00	9,765.00
		Total	7	210		Total		9,765.00

Other Charges

COM MUDDAT COM KANTA LOAD I
48.83 32.20

Other Charges 81.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 9,846.00Amount In Words **Rupees Nine Thousand Eight Hundred Forty Six 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%	9,765.00	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