

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

24-25/15083

17/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR LOGISTIC

Vehicle No

Delivery Station : DHOLPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

NAKULCHAND NAROTILAL DHOLPUR

DHOLPUR

Pin : 328001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACIPG1395A1ZX

PAN No. ACIPG1395A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA SWASTIK LOOSE 450.0/15	190410	15.00	450.00	0.00	5,300.00	0.00	23,850.00
		Total	15	450		Total		23,850.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
119.25 69.00 210.00

Other Charges 398.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 24,248.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Forty 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%	23,850.00	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