

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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

24-25/13892

21/01/2025

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

IRN No 3b8fdcf5188e50d14b9d2f112429db86bc2288f61b4714086c46b9ce2  
065a134

ACK No 172516688158097 Date : 23/01/2025

Buyer

PRADEEP TRADERS CHOMU

Laxmi Nath Ji ChokShop No 55Chomu,

Tripoliya Bazar

CHOMU

Pin : 303702

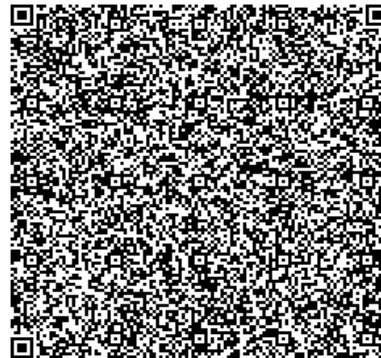
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJXPA1755E1Z5

PAN No. AJXPA1755E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 60.0/2	190410	2.00	60.00	4,650.00	0.00	2,790.00
		Total	2	60	Total	2,790.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
13.95 9.20

Other Charges	23.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>2,813.00</b>

Amount In Words Rupees Two Thousand Eight Hundred Thirteen 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%	2,790.00	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 &amp; COMPANY

Authorised Signatory