

# 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.

**24-25/15792**

Dated

**07/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

**DALAL VIKAS KHADELWAL**

Buyer

**G.S.TRADING CO.PRATAPNAGAR**

**JAIPUR**

Pin : **302033**

State : **Rajasthan**

Code : **08**

Buyer Details :

GSTIN : **08BQQPG3960G1ZK**

PAN No. **BQQPG3960G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISHUL 1800.0/60	190410	60.00	1,800.00	0.00	4,550.00	0.00	81,900.00
2	POHA LOOSE 777 600.0/20	190410	20.00	600.00	0.00	3,750.00	0.00	22,500.00
		Total	<b>80</b>	<b>2,400</b>		Total		104,400.00

### Other Charges

COM MUDDAT      COM KANTA LOADI  
522.00      184.00

Other Charges      706.00

CGST TAX      0.00

SGST TAX      0.00

**Net Amount      105,106.00**

Amount In Words **Rupees One Lakh Five Thousand One Hundred 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%	104,400.00	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