

## 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

24-25/16409

20/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN0883

Delivery Station : JAIPUR

Broker DALAL MAHESH TOLANI

Buyer

MEGHRAJ SALES CORPORATION JAIPUR

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABPFM8539G1ZN

PAN No. ABPFM8539G

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISHUL 750.0/25	190410	25.00	750.00	0.00	4,550.00	0.00	34,125.00
		Total	25	750		Total		34,125.00

## Other Charges

COM MUDDAT      COM KANTA LOADI  
170.63      115.00

Other Charges 286.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 34,411.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Eleven 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%	34,125.00	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 &amp; COMPANY

Authorised Signatory