

## 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

24-25/16545

24/03/2025

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 600.0/20	190410	20.00	600.00	0.00	5,100.00	0.00	30,600.00
		Total	20	600		Total		30,600.00

**Other Charges**

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
153.00 92.00 280.00

Other Charges 525.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 31,125.00**Amount In Words **Rupees Thirty One Thousand One Hundred Twenty Five 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%	30,600.00	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