

## 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

24-25/15273

21/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SHANKARJI

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

G MART ROAD NO.5

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08FSMPB0900H1Z1

PAN No. FSMPB0900H

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | STP Rate | Rate     | GST Rate | Amount   |
|------|------------------------|----------|------|--------|----------|----------|----------|----------|
| 1    | POHA<br>TRISUL<br>30.0 | 190410   | 1.00 | 30.00  | 0.00     | 4,650.00 | 0.00     | 1,395.00 |
|      |                        | Total    | 1    | 30     |          | Total    |          | 1,395.00 |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
6.98                4.60

Other Charges 12.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,407.00

Amount In Words Rupees One Thousand Four Hundred Seven 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% | 1,395.00         | 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