

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

24-25/15982

10/03/2025

Pymt Mode: **CREDIT**

Transporter **GANESH TRANSPORT CO.**

Vehicle No

Delivery Station : **LALSOT**

Broker **DALAL LAXMI TRADING COMPANY**

Buyer

BHAVYA ENTERPRISES LALSOT

Buyer Details :

GSTIN : **UnRegistered**

LALSOT

Pin :

State : **Rajasthan**

Code : **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------|----------|----------|-----------|----------|----------|----------|----------|
| 1 | POHA TRISHUL 30.0,30.0 | 190410 | 2.00 | 60.00 | 0.00 | 4,600.00 | 0.00 | 2,760.00 |
| | | Total | 2 | 60 | | Total | | 2,760.00 |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
13.80 9.20 28.00

Other Charges 51.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,811.00

Amount In Words **Rupees Two Thousand Eight 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% | 2,760.00 | 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