

## 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

24-25/14596

08/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ47 GA 6760

Delivery Station : PHULERA

Broker

Buyer

VINAYAK KIRANA STORE PHULERA

PHULERA

Pin : 303338

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AONPK8644K1Z8

PAN No. AONPK8644K

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISHUL LOOSE 300.0/10	190410	10.00	300.00	0.00	4,700.00	0.00	14,100.00
		Total	10	300		Total		14,100.00

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
70.50              46.00

Other Charges 117.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 14,217.00

Amount In Words Rupees Fourteen Thousand Two Hundred Seventeen 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%	14,100.00	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