

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

24-25/15577

04/03/2025

Pymt Mode: CREDIT

Transporter HARISHANKAR TR.CO.

Vehicle No

Delivery Station : CHAKSU

Broker DALAL ASHOK JHALANI

Buyer

NEELKANTH MASALA UDYOG CHAKSU

53CHAKSHU, PURANI ANAJ MANDI

Buyer Details :

GSTIN : 08ABVPT1388C1Z4

CHAKSU

Pin : 303901 State : Rajasthan

Code : 08

9462712217

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|----------|----------|----------|----------|
| 1 | POHA TRISHUL LOOSE 30.0 | 190410 | 1.00 | 30.00 | 4,550.00 | 4,550.00 | 0.00 | 1,365.00 |
| | | Total | 1 | 30 | | Total | | 1,365.00 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

6.83 4.60 14.00

Other Charges 25.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,390.00

Amount In Words Rupees One Thousand Three Hundred Ninety 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% | 1,365.00 | 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