

## 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

24-25/15353

22/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA8413

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

M.B.SWEETS CHOMU

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA LOOSE MHARAJA 35.0,35.0,35.0	190410	3.00	105.00	0.00	5,800.00	0.00	6,090.00
		Total	3	105		Total		6,090.00

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
30.45              13.80

Other Charges 44.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,134.00

Amount In Words Rupees Six Thousand One Hundred Thirty Four 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%	6,090.00	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