

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

24-25/15761

06/03/2025

Pymt Mode: CREDIT

Transporter VIJENDAR (RJ14GQ9802)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

SONU TRADERS MURALIPURA

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AJIPG4742J1Z2

PAN No. AJIPG4742J

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|----------|----------|----------|----------|
| 1 | POHA LOOSE 777 120.0/4 | 190410 | 4.00 | 120.00 | 0.00 | 3,750.00 | 0.00 | 4,500.00 |
| | | Total | 4 | 120 | | Total | | 4,500.00 |

Other Charges

COM MUDDAT COM KANTA LOAD I
22.50 18.40

Other Charges 41.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,541.00

Amount In Words Rupees Four Thousand Five Hundred Forty One 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% | 4,500.00 | 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