

## 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

24-25/16126

13/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA ROAD NO.0

Vehicle No

Delivery Station : REVADI

Broker DALAL SARWANKUMAR RAMBABU

IRN No 83e9479eb6e39d776d8f95df291dbf0c147012d2ab700f9c2cb66d346  
39885df

ACK No 172517040478215 Date : 13/03/2025

Buyer

NARAINDASS DINESHKUMAR REWARI

Narain Dass Dinesh KumarRewari,

Moti Chowk

REVADI

Pin : 123401

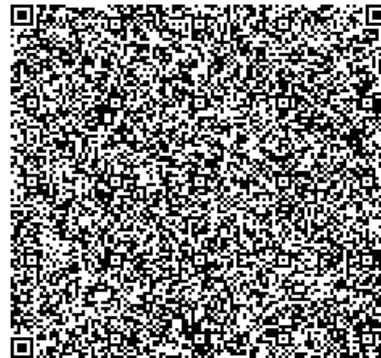
State : Haryana

Code : 06

Phone :

GSTIN : 06ABJPD9224D1ZZ

PAN No. ABJPD9224D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA LOOSE 750.0/25	190410	25.00	750.00	0.00	5,500.00	0.00	41,250.00
		Total	25	750		Total		41,250.00

## Other Charges

COM MUDDAT COM KANTA LOAD I  
207.00 145.00

Other Charges 352.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 41,602.00

Amount In Words Rupees Forty One Thousand Six Hundred Two 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	IGST 0.0%	41,250.00	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