

## 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.

24-25/14542

Dated

06/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA5010

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 SHRIFAL 35.0,34.6,35.0	190410	3.00	104.60	0.00	5,000.00	0.00	5,230.00
		Total	3	104.600		Total		5,230.00

## Other Charges

COM MUDDAT      COM KANTA LOADI  
26.15              13.80

Other Charges 40.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,270.00

Amount In Words Rupees Five Thousand Two Hundred Seventy 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%	5,230.00	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