

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

24-25/15866

07/03/2025

Pymt Mode: **CREDIT**

Transporter **ASHOK BHARGAV(RJ 14 GQ 786**

Vehicle No

Delivery Station : **CHOMU**

Broker **DALAL SURESHJI JINDAL**

Buyer

JHALANI KIRANA STORE CHOMU

CHOMU

Pin : **303702** State : **Rajasthan**

Code : **08**

Buyer Details :

GSTIN : **08ADBPJ9302Q1Z7**

PAN No. **ADBPJ9302Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 30.0	190410	1.00	30.00	0.00	4,600.00	0.00	1,380.00
2	POHA MAHARAJA 35.0,35.0	190410	2.00	70.00	0.00	5,800.00	0.00	4,060.00
		Total	3	100		Total		5,440.00

Other Charges

COM MUDDAT COM KANTA LOADI
27.20 13.80

Other Charges 41.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,481.00

Amount In Words **Rupees Five Thousand Four Hundred Eighty 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%	5,440.00	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