

# 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

**24-25/16193**

**17/03/2025**

Pymt Mode: **CREDIT**

Transporter **GANESH TRANSPORT CO.**

Vehicle No

Delivery Station : **LALSOT**

Broker **DALAL LAXMI TRADING COMPANY**

Buyer

**ASHOKKUMAR MAHESHKUMAR LALSOT**

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 TRISUL 60.0/2	190410	2.00	60.00	0.00	4,600.00	0.00	2,760.00
		Total	<b>2</b>	<b>60</b>		Total		2,760.00

### Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
13.80              9.20              28.00

Other Charges      51.00

CGST TAX      0.00

SGST TAX      0.00

**Net Amount      2,811.00**

Amount In Words **Rupees Two Thousand Eight Hundred Eleven 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%	2,760.00	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