

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

24-25/15753

06/03/2025

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

MOOLCHAND SUBHASHCHAND SIKAR

SIKAR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AWJPS5976J1ZL

PAN No. AWJPS5976J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA LOOSE 777 450.0/15	190410	15.00	450.00	0.00	3,750.00	0.00	16,875.00
		Total	15	450		Total		16,875.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
84.38 69.00 210.00

Other Charges 363.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 17,238.00

Amount In Words Rupees Seventeen Thousand Two Hundred Thirty Eight 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%	16,875.00	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