

## 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

24-25/14427

04/02/2025

Pymt Mode: CREDIT

Transporter VINAYAK

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.&amp; CO.

Buyer

CHANDRA TRADING CO.SIKAR

SIKAR

Pin : 332001 State : Rajasthan

Code : 08

9667700004

Buyer Details :

GSTIN : 08ACFPM8069E1ZD

PAN No. ACFPM8069E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 90.0/3	190410	3.00	90.00	4,650.00	0.00	4,185.00
		Total	3	90	Total	4,185.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
20.93 13.80 42.00

Other Charges 77.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,262.00

Amount In Words Rupees Four Thousand Two Hundred Sixty 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	CGST 0.0%+SGST 0.0%	4,185.00	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