

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

24-25/14363

03/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41 GA 5725

Delivery Station : JAIPUR

Broker DALAL GOVIND BR.(SANJAY)

Buyer

KIRANA KING RETAIL NETWORK P.L.DURGAPURA

CLASS OF PEARL406,K-48,K-49JAIPUR,

INCOME TAX COLONY,TONK ROAD

JAIPUR

Pin : 302018

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAHCK3012E1ZZ

PAN No. AAHCK3012E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR 2550.0/85	07133100	85.00	2,550.00	9,850.00	0.00	251,175.00
		Total	85	2,550	Total	251,175.00	

Other Charges

COM KANTA LOADI

391.00

Other Charges

391.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

251,566.00

Amount In Words Rupees Two Lakh Fifty One Thousand Five Hundred Sixty Six 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
07133100	CGST 0.0%+SGST 0.0%	251,175.00	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