

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

24-25/14620

08/02/2025

Pymt Mode: CREDIT

Transporter NANCHU RJ41GA0104

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

SHRIBALAJI KIRANA STORE MAIN M.CHOMU

Buyer Details :

GSTIN : 08CFEPK5795P1ZI

PAN No. CFEPK5795P

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 150.0/5	190410	5.00	150.00	4,700.00	4,700.00	0.00	7,050.00
		Total	5	150		Total		7,050.00

Other Charges

COM MUDDAT COM KANTA LOADI
35.25 23.00

Other Charges 58.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 7,108.00

Amount In Words Rupees Seven Thousand One Hundred 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%	7,050.00	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