

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

24-25/14525

06/02/2025

Pymt Mode: CREDIT

Transporter PHULESHWAR(RJ 14 GK 0989)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

Buyer

MANISH KIRANA STORE JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

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

Other Charges

COM MUDDAT COM KANTA LOAD I
35.25 23.00

Other Charges 58.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 7,108.00Amount 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