

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

24-25/16334

19/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ5787

Delivery Station : JAIPUR

Broker DALAL VIKAS KHADELWAL

Buyer

G.S.TRADING CO.PRATAPNAGAR

Buyer Details :

GSTIN : 08BQQPG3960G1ZK

PAN No. BQQPG3960G

JAIPUR

Pin : 302033 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISHUL 1500.0/50	190410	50.00	1,500.00	0.00	4,600.00	0.00	69,000.00
2	POHA GOOD MORNIG 600.0/20	190410	20.00	600.00	0.00	4,500.00	0.00	27,000.00
		Total	70	2,100		Total		96,000.00

Other Charges

COM MUDDAT COM KANTA LOADI
480.00 161.00

Other Charges 641.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 96,641.00

Amount In Words Rupees Ninety Six Thousand Six Hundred Forty One 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%	96,000.00	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