

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

24-25/15660

05/03/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SHANKARLAL NAGAR

IRN No 063fd3dc745ed37df2166edbd0dbe3dc72e3dba8084c8da6d53119fa
7537ee27

ACK No 172517014294711 Date : 10/03/2025

Buyer

K.K.TRADERS DHOLI MANDI CHOMU

CHOMU

Pin : 303702

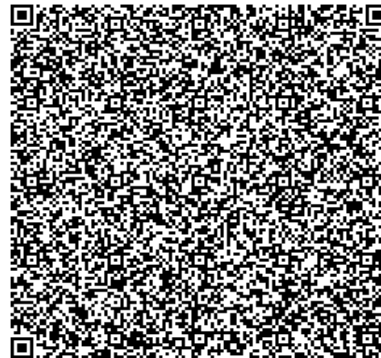
State : Rajasthan

Code : 08

Phone : 9829214636

GSTIN : 08AELPJ5670A1ZL

PAN No. AELPJ5670A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA LOOSE 29.8,30.0,29.8	190410	3.00	89.60	0.00	4,600.00	0.00	4,121.60
		Total	3	89.600		Total		4,121.60

Other Charges

COM MUDDAT COM KANTA LOAD I
20.61 13.80

Other Charges	34.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,156.00

Amount In Words Rupees Four Thousand One Hundred Fifty 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
190410	CGST 0.0%+SGST 0.0%	4,121.60	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