

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

24-25/15096

17/02/2025

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14 GQ 9802**

Delivery Station : **JAIPUR**

Broker **DALAL S.S.BROKER(SHUBHAM)**

Buyer

SONU TRADERS MURALIPURA

JAIPUR

Pin : **302023**

State : **Rajasthan**

Code : **08**

Buyer Details :

GSTIN : **08AJIPG4742J1Z2**

PAN No. **AJIPG4742J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA 777 LOOSE 60.0/2	190410	2.00	60.00	0.00	3,850.00	0.00	2,310.00
		Total	2	60		Total		2,310.00

Other Charges

COM MUDDAT COM KANTA LOADI
11.55 9.20

Other Charges 21.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,331.00

Amount In Words **Rupees Two Thousand Three Hundred Thirty 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%	2,310.00	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