

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

24-25/14246

30/01/2025

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SHANKARLAL NAGAR

Buyer

K.K.TRADERS DHOLI MANDI CHOMU

Buyer Details :

GSTIN : 08AELPJ5670A1ZL

PAN No. AELPJ5670A

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

9829214636

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA PLAIN LOOSE 90.0/3	190410	3.00	90.00	4,700.00	0.00	4,230.00
		Total	3	90	Total	4,230.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
21.15 13.80

Other Charges 35.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,265.00

Amount In Words Rupees Four Thousand Two Hundred Sixty Five 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%	4,230.00	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