

## 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

24-25/14180

29/01/2025

Pymt Mode: CREDIT

Transporter RAJU LAKDAJI(RJ14 GB 0759)

Vehicle No RAMPRATAP

Delivery Station : JAIPUR

Broker DALAL RAGHAV (BANSIWALA)

Buyer

CHHOTILAL LAKDA COMMISSION AGENT JAIPUR

Buyer Details :

GSTIN : 08AARPB6517C1ZV

PAN No. AARPB6517C

JAIPUR

Pin : 302003 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 900.0/30	190410	30.00	900.00	4,675.00	0.00	42,075.00
		Total	30	900	Total		42,075.00

**Other Charges**

COM MUDDAT      COM KANTA LOADI  
210.38      138.00

Other Charges 348.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 42,423.00**Amount In Words **Rupees Forty Two Thousand Four Hundred Twenty Three 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%	42,075.00	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