

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

24-25/14863

12/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG6792

Delivery Station : JAIPUR

Broker DALAL SHANKARLAL NAGAR

Buyer

RAHMAT KIRANA & DRY FOODS CENTAR R.N.17

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CECPA2685B1ZY

PAN No. CECPA2685B

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA LOOSE 777 210.0/7	190410	7.00	210.00	0.00	3,850.00	0.00	8,085.00
		Total	7	210		Total		8,085.00

Other Charges

COM MUDDAT COM KANTA LOAD I
40.43 32.20

Other Charges 73.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 8,158.00

Amount In Words Rupees Eight Thousand One Hundred Fifty Eight 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%	8,085.00	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