

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

24-25/15217

20/02/2025

Pymt Mode: CREDIT

Transporter RAGHVENDRA (RJ14-GF-7456)

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

VINAYAK TRADING CO.BENAD

Buyer Details :

GSTIN : 08DKJPS1004J1Z3

PAN No. DKJPS1004J

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 300.0/10	190410	10.00	300.00	0.00	4,600.00	0.00	13,800.00
2	POHA LOOSE 777 300.0/10	190410	10.00	300.00	0.00	3,800.00	0.00	11,400.00
		Total	20	600		Total		25,200.00

Other Charges

COM MUDDAT COM KANTA LOAD I
126.00 92.00

Other Charges 218.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 25,418.00Amount In Words **Rupees Twenty Five Thousand Four Hundred Eighteen 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%	25,200.00	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