

# 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

**24-25/16367**

**19/03/2025**

Pymt Mode: **CREDIT**

Transporter **KISHAN (RJ41-GA-4145)**

Vehicle No

Delivery Station : **CHOMU**

Broker **DALAL ROHIT BAGADA**

Buyer

**MADHUSUDAN CHOMU**

Buyer Details :

GSTIN : **UnRegistered**

Pin :

State : **Rajasthan**

Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 150.0/5	190410	5.00	150.00	0.00	4,650.00	0.00	6,975.00
		Total	<b>5</b>	<b>150</b>		Total		6,975.00

### Other Charges

COM MUDDAT      COM KANTA LOADI  
34.88              23.00

Other Charges      58.00

CGST TAX      0.00

SGST TAX      0.00

**Net Amount      7,033.00**

Amount In Words **Rupees Seven Thousand Thirty 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%	6,975.00	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