

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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

24-25/15900

08/03/2025

Pymt Mode: CREDIT

Transporter PHULESHWAR(RJ 14 GK 0989)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL MAHESH TOLANI

IRN No 63a8cbc3b71fbe3f921dfb110a639b8af4a02698c05bc4f7dae0000de  
6a8dae1

ACK No 172517035884829 Date : 12/03/2025

Buyer

GIRIRAJ TRADING CO.RAJ.MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPA5901J1ZI

PAN No. AEOPA5901J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 210.0/7	190410	7.00	210.00	0.00	4,550.00	0.00	9,555.00
		Total	7	210		Total		9,555.00

## Other Charges

COM MUDDAT COM KANTA LOAD I  
47.78 32.20

Other Charges	80.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>9,635.00</b>

Amount In Words Rupees Nine Thousand Six Hundred Thirty 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%	9,555.00	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 &amp; COMPANY

Authorised Signatory