

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

24-25/16429

20/03/2025

Pymt Mode: **CREDIT**

Transporter **GANESH TRANSPORT CO.**

Vehicle No

Delivery Station : **LALSOT**

Broker

DALAL LAXMI TRADING COMPANY

Buyer

ASHOKKUMAR MAHESHKUMAR LALSOT

Buyer Details :

GSTIN : **Unknown**

Pin :

State : **Rajasthan**

Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA GOOD MORNIG 30.0,30.0	190410	2.00	60.00	0.00	4,550.00	0.00	2,730.00
		Total	2	60		Total		2,730.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
13.65 9.20 28.00

Other Charges 51.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,781.00

Amount In Words **Rupees Two Thousand Seven Hundred Eighty One 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%	2,730.00	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