## **BILL OF SUPPLY**

**GAJANAND DEVANAND & COMPANY** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

**S4 SUPAR BAJAR LALSOT** 

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Vehicle No

Pymt Mode: CREDIT

Delivery Station: LALSOT

Transporter GANESH TRANSPORT CO.

Invoice No.

24-25/15548

**DALAL LAXMI TRADING COMPANY** 

Dated

04/03/2025

Buyer Details:

GSTIN: 08BXDPS4361P1ZR

PAN No. BXDPS4361P

Pin: 303503 State: Rajasthan Code: 08 LALSOT

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate   | Rate     | GST<br>Rate | Amount   |
|------|----------------------|----------|------|--------|------------|----------|-------------|----------|
| 1    | POHA<br>LOOSE 777    | 190410   | 1.00 | 30.00  | 0.00       | 3,750.00 | 0.00        | 1,125.00 |
|      | 30.0                 |          |      |        |            |          |             |          |
|      |                      |          |      |        |            |          |             |          |
|      |                      |          |      |        |            |          |             |          |
|      |                      |          |      |        |            |          |             |          |
|      |                      |          |      |        |            |          |             |          |
|      |                      |          |      |        |            |          |             |          |
|      |                      |          |      |        |            |          |             |          |
|      |                      |          |      |        |            |          |             |          |
|      |                      |          |      |        |            |          |             |          |
|      |                      |          |      |        |            |          |             |          |
|      |                      |          |      |        |            |          |             |          |
|      |                      | Total    | 1    | 30     |            | Total    |             | 1,125.00 |
|      | •                    |          |      | ·      | Other Char |          |             | 24.00    |

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

5.63 4.60 14.00

24.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 1,149.00

Amount In Words Rupees One Thousand One Hundred Forty Nine Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 190410   | CGST 0.0%+SGST 0.0% | 1,125.00            | 0.00          | 0.00          |

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**