Dated

02/10/2024

BILL OF SUPPLY

Invoice No.

24-25/9056

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GR4167

Delivery Station: JAIPUR



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

IRN No 1ece5e50fd137d23b437a7340aa022f8b54f2e78954baa164cdd4f33b

75b5af5

ACK No 172415927956084 Date: 03/10/2024

Buyer

TANUSHKA ENTERPRISES JAIPUR

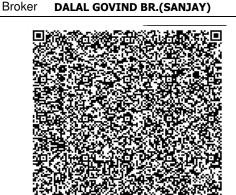
A-84,BALAJI VIHAR 25Jaipur, SHRI BALAJI COLLEGE BENAR ROAD MACHARA,

SIKAR ROAD HARMADA

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08FBZPD8360R1ZE PAN No. FBZPD8360R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	POHA LOOSE 777 3000.0/100	190410	100.00	3,000.00	3,800.00	0.00	114,000.00
		Total	100				114,000.00
Othor Charges				Other Charges 800			800 00

Other Charges

COM MUDDAT COM KANTA LOADI

570.00 230.00

 Other Charges
 800.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 114,800.00

Amount In Words Rupees One Lakh Fourteen Thousand Eight Hundred 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%	114,000.00	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