

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.

24-25/5339

Dated

12/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52 GB 0760

Delivery Station : JAIPUR

Broker

DALAL GOVIND BR.(SANJAY)

IRN No c9b8099a47371a992948e40747e0180993dd08ace345226b7e526ad
601264a31

ACK No 172415381008837

Date : 12/07/2024

Buyer

TANUSHKA ENTERPRISES JAIPUR

A-84,BALAJI VIHAR 25Jaipur, SHRI

BALAJI COLLEGE BENAR ROAD MACHARA,

SIKAR ROAD HARMADA

JAIPUR

Pin : 302013

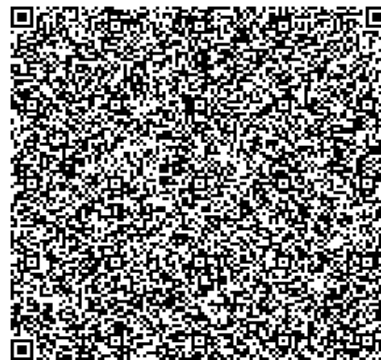
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FBZPD8360R1ZE

PAN No. FBZPD8360R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA 777 LOOSE 3000.0/100	190410	100.00	3,000.00	3,750.00	0.00	112,500.00
		Total	100	3,000	Total		112,500.00

Other Charges

COM MUDDAT COM KANTA LOADI

562.50

230.00

Other Charges

793.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

113,293.00

Amount In Words Rupees One Lakh Thirteen Thousand Two Hundred Ninety 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%	112,500.00	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