

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

24-25/6614

09/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 5787

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

EVERY CHOICE FOOD PRODUCT ARJUNNAGAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------|----------|-------|----------|----------|-----------|-----------|
| 1 | POHA LOOSE 777 1650.0/55 | 190410 | 55.00 | 1,650.00 | 3,850.00 | 0.00 | 63,525.00 |
| | | Total | 55 | 1,650 | Total | 63,525.00 | |

Other Charges

COM MUDDAT COM KANTA LOAD I
317.63 253.00

Other Charges 571.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 64,096.00

Amount In Words Rupees Sixty Four Thousand Ninety Six 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% | 63,525.00 | 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