

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.

24-25/5607

Dated

18/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 4934

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

IRN No ff2ebb660e399f5066ff1c895f32ca16e3b08ebdcaf1a2b39b27c361b3
5cb73d

ACK No 172415417134703

Date : 18/07/2024

Buyer

MITTAL INDUSTRIES V.K.I.

JAIPUR

Pin : 302039

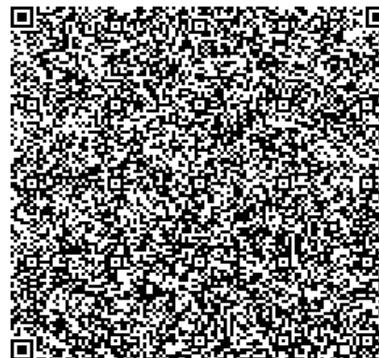
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOLPA2367K1ZS

PAN No. AOLPA2367K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	190410	10.00	300.00	3,825.00	0.00	11,475.00
		Total	10	300	Total		11,475.00

Other Charges

COM MUDDAT COM KANTA LOAD I
57.38 46.00

Other Charges	103.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	11,578.00

Amount In Words Rupees Eleven Thousand Five Hundred Seventy Eight 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%	11,475.00	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