

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.

24-25/9060

Dated

02/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR4167

Delivery Station : JAIPUR

Broker

DALAL GOVIND BR.(SANJAY)

IRN No 727137b7367bc8d95e780373f24089e3fb8634388312f85c1f18cd463
1cb296b

ACK No 172415927964791

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

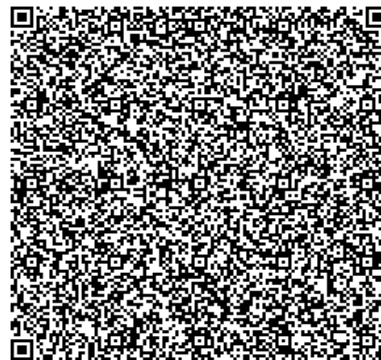
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FBZPD8360R1ZE

PAN No. FBZPD8360R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 1500.0/50	190410	50.00	1,500.00	3,800.00	0.00	57,000.00
		Total	50	1,500	Total		57,000.00

Other Charges

COM MUDDAT COM KANTA LOADI
285.00 115.00

Other Charges	400.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	57,400.00

Amount In Words Rupees Fifty Seven Thousand Four 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%	57,000.00	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