

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

24-25/9060

02/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR4167

Delivery Station : JAIPUR

Broker DALAL GOVIND BR.(SANJAY)

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

Buyer Details :

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