

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/5412

Dated

13/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR4167

Delivery Station : JAIPUR

Broker DALAL GOVIND BR.(SANJAY)

IRN No 441231bad5cf37c8fbe3629f544fbd643695e7231ff50110301ca5c11  
adbef4

ACK No 172415389808446 Date : 13/07/2024

Buyer

## TANUSHKA ENTERPRISES JAIPUR

A-84,BALAJI VIHAR 25Jaipur, SHRI

BALAJI COLLEGE BENAR ROAD MACHARA,

SIKAR ROAD HARMADA

JAIPUR

Pin : 302013

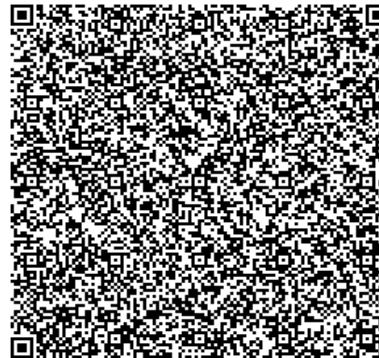
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FBZPD8360R1ZE

PAN No. FBZPD8360R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 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 LOAD I

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 &amp; COMPANY

Authorised Signatory