BILL OF SUPPLY



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No d0db39aaaedf0b4a5030eb9673944031e123fdac5105db425a0ae8e1

f2db40d2

ACK No 172414922369789 Date: 04/05/2024

Buyer

MITTAL INDUSTRIES V.K.I.

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

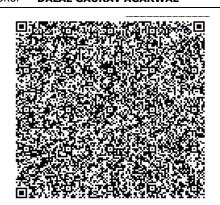
GSTIN: 08AOLPA2367K1ZS PAN No. AOLPA2367K Invoice No. Dated 24-25/2016 04/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GL 4934 Delivery Station: JAIPUR

Broker **DALAL GAURAV AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISHUL LOOSE 300.0/10	190410	10.00	300.00	4,250.00	0.00	12,750.00
		Total	10	300	Total		12,750.00
Other Charges				Other Chai	rges		110.00

COM MUDDAT COM KANTA LOADI

63.75 46.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 12,860.00

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		
190410	CGST 0.0%+SGST 0.0%	12,750.00	0.00	0.00

Remarks:

Terms:

- Goods once sold are not returnable.
 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