

## 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.

Dated

24-25/4938

03/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 32 GC 0378

Delivery Station : JAIPUR

Broker DALAL GOVIND BR.(SANJAY)

IRN No ec9f72f3b965263536f361a83acf499bf22804da07b57ce5315663e54  
253ce82

ACK No 172415318705051

Date : 03/07/2024

Buyer

S B FOOD PRODUCTS RAJ MANDI JAIPUR

KRISHI UPAJ MANDIE 45Jaipur, SIKAR

ROAD

JAIPUR

Pin : 302013

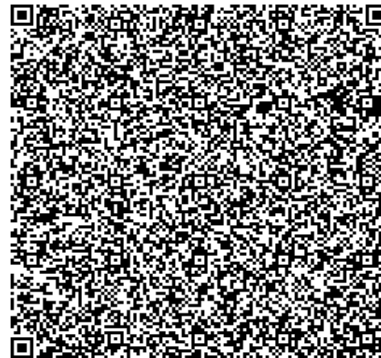
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJGPD9428G2Z4

PAN No. AJGPD9428G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 3000.0/100	190410	100.00	3,000.00	3,725.00	0.00	111,750.00
		Total	100	3,000	Total	111,750.00	

## Other Charges

COM MUDDAT COM KANTA LOADI  
558.75 460.00

Other Charges 1,019.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 112,769.00

Amount In Words Rupees One Lakh Twelve Thousand Seven Hundred Sixty Nine 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%	111,750.00	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