

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.

24-25/2001

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GC 4843

Delivery Station : JAIPUR

Broker

DALAL RAGHAV (BANSIWALA)

IRN No 21ec72fd34c8f611f26ef17bc98073e1bf2c094f2da2b751ba209680f2
b1ff71

ACK No 172414919560591

Date : 03/05/2024

Buyer

MANTRI FOOD INDUSTRIES JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFFM6973L1ZK

PAN No. ABFFM6973L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1500.0/50	190410	50.00	1,500.00	4,250.00	0.00	63,750.00
		Total	50	1,500	Total		63,750.00

Other Charges

COM MUDDAT COM KANTA LOADI
318.75 230.00

Other Charges	549.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	64,299.00

Amount In Words Rupees Sixty Four Thousand Two Hundred Ninety 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%	63,750.00	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 & COMPANY

Authorised Signatory