

## 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.

24-25/1956

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 2604

Delivery Station : JAIPUR

Broker

DALAL GOVIND BR.(SANJAY)

IRN No 2937c57d5bd326be544450e62ff542add193f2412d32f895cbded9b  
eb402ae6

ACK No 172414916821385

Date : 03/05/2024

Buyer

ROLL TECH CORPORTION RAJ MANDI

JAIPUR

Pin : 302013

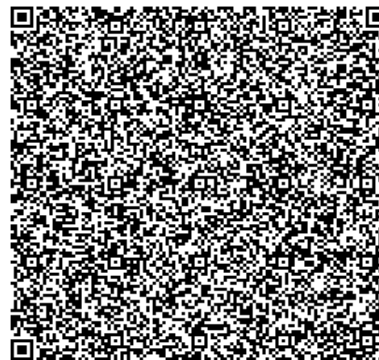
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPJ0618R2ZN

PAN No. AFVPJ0618R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 MARKA 1500.0/50	190410	50.00	1,500.00	3,700.00	0.00	55,500.00
		Total	50	1,500	Total		55,500.00

## Other Charges

COM MUDDAT COM KANTA LOADI  
277.50 230.00

Other Charges	508.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	56,008.00

Amount In Words Rupees Fifty Six Thousand Eight 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%	55,500.00	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