

## 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.

24-25/9009

Dated

01/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ07 GP 4176

Delivery Station : JAIPUR

Broker

Buyer

RUDRA TRADING COMPANY PATH NO.07

PLOT NO 26SIKAR ROAD MURLIPURA,

PRABHAT COLONY VIJAYBARI PATH NO 7

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CEPPS3988N1Z6

PAN No. CEPPS3988N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 7800.0/260	190410	260.00	7,800.00	3,900.00	0.00	304,200.00
		Total	260	7,800	Total	304,200.00	

## Other Charges

COM KANTA LOAD

1196.00

Other Charges

1,196.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

305,396.00

Amount In Words Rupees Three Lakh Five Thousand Three Hundred Ninety Six 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%	304,200.00	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