

## 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.

24-25/1396

Dated

23/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 4934

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

IRN No cd458969488a130e513acbf2957f8be557c186a4ac40ea6eb31233e8  
26384d2b

ACK No 172414849013419

Date : 23/04/2024

Buyer

MITTAL INDUSTRIES V.K.I.

JAIPUR

Pin : 302039

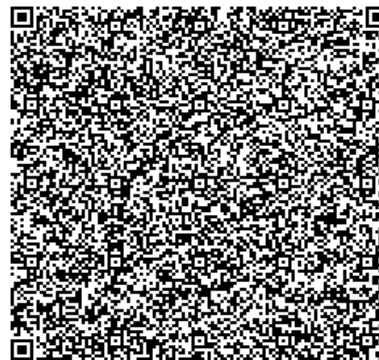
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOLPA2367K1ZS

PAN No. AOLPA2367K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 150.0/5	190410	5.00	150.00	4,300.00	0.00	6,450.00
		Total	5	150	Total	6,450.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
32.25 23.00

Other Charges	55.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,505.00

Amount In Words Rupees Six Thousand Five Hundred Five 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%	6,450.00	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