

## 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

24-25/12562

18/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ07 GC 4176

Delivery Station : JAIPUR

Broker

IRN No 4c16025b602ec8e7ac41fe8103080a8c94cfe6db0ff2e7f7640f515157  
8129a9

ACK No 172416457106839 Date : 18/12/2024

Buyer

RUDRA TRADING COMPANY PATH NO.07

PLOT NO 26SIKAR ROAD MURLIPURA,

PRABHAT COLONY VIJAYBARI PATH NO 7

JAIPUR

Pin : 302039

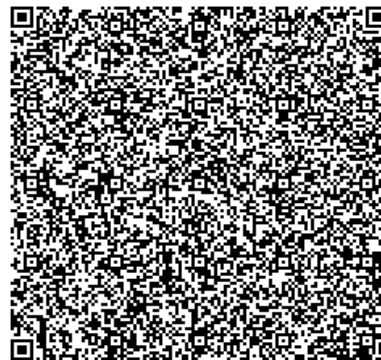
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEPPS3988N1Z6

PAN No. CEPPS3988N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 7020.0/234	190410	234.00	7,020.00	4,300.00	0.00	301,860.00
		Total	234	7,020	Total		301,860.00

## Other Charges

COM KANTA LOAD

1076.40

Other Charges

1,076.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

302,936.00

Amount In Words Rupees Three Lakh Two Thousand Nine Hundred Thirty 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%	301,860.00	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