

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.

Dated

24-25/3931

10/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 4934

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

MITTAL INDUSTRIES V.K.I.

Buyer Details :

GSTIN : 08AOLPA2367K1ZS

PAN No. AOLPA2367K

JAIPUR

Pin : 302039 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE GOKUL 29.8,29.8,29.9,29.8,29.8,29.8,29.8,29.9,29.8,29.8	190410	10.00	298.20	3,750.00	0.00	11,182.50
2	POHA TRISUL 29.7,29.8,29.7,29.5,29.6,29.7,29.5,29.8,29.7,29.6	190410	10.00	296.60	4,550.00	0.00	13,495.30
		Total	20	594.800	Total	24,677.80	

Other Charges

COM MUDDAT COM KANTA LOAD I
123.39 92.00

Other Charges 215.20

CGST TAX 0.00

SGST TAX 0.00

Net Amount 24,893.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Ninety Three 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%	24,677.80	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