


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. 24-25/7172		Dated 20/08/2024													
		Pymt Mode: CREDIT Transporter Vehicle No RJ 14 GL 4934 Delivery Station : JAIPUR Broker DALAL GAURAV AGARWAL															
Buyer MITTAL INDUSTRIES V.K.I. JAIPUR Pin : 302039 State : Rajasthan Code : 08		Buyer Details : GSTIN : 08AOLPA2367K1ZS PAN No. AOLPA2367K															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	POHA LOOSE 777 540.0/18	190410	18.00	540.00	3,850.00	0.00	20,790.00										
2	POHA TRISUL 180.0/6	190410	6.00	180.00	4,350.00	0.00	7,830.00										
		Total	24	720	Total	28,620.00											
Other Charges COM MUDDAT COM KANTA LOADI 143.10 110.40				Other Charges 254.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,874.00													
Amount In Words Rupees Twenty Eight Thousand Eight Hundred Seventy Four Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>190410</td><td>CGST 0.0%+SGST 0.0%</td><td>28,620.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 0.0%+SGST 0.0%	28,620.00	0.00	0.00
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190410	CGST 0.0%+SGST 0.0%	28,620.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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													