BILL OF SUPPLY



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 0aad17bd26421e1508ee5ceea70dbec54f360d0307fdee25c6eb0fbd

070fc315

ACK No 172415550076290 Date: 07/08/2024

Buyer

JHANDEWALAS FOODS LTD.V.K.I.

JAIPUR Pin: **302015** State: Rajasthan Code: 08

Phone:

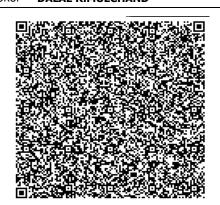
GSTIN: 08AABCJ7203Q1Z8 PAN No. AABCJ7203Q Invoice No. Dated 24-25/6487 07/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GF 9011 Delivery Station: JAIPUR

Broker **DALAL R.MULCHAND**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1500.0/50	190410	50.00	1,500.00	4,400.00	0.00	66,000.00
		Total	50	1,500	Total		66,000.00

Other Charges

COM MUDDAT COM KANTA LOADI

330.00 115.00

Other Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 66,445.00

Amount In Words Rupees Sixty Six Thousand Four Hundred Forty 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%	66,000.00	0.00	0.00	

Remarks:

Terms:

1	Coode	onco	cold	aro	not	returna	hla

- 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