## **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 21ec72fd34c8f611f26ef17bc98073e1bf2c094f2da2b751ba209680f2

b1ff71

ACK No 172414919560591 Date: 03/05/2024

Buyer

#### **MANTRI FOOD INDUSTRIES JAIPUR**

**JAIPUR** Pin: **302013** State: Rajasthan Code: 08

Phone:

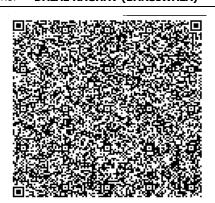
08ABFFM6973L1ZK GSTIN: PAN No. ABFFM6973L Invoice No. Dated 24-25/2001 03/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GC 4843 Delivery Station: JAIPUR

Broker **DALAL RAGHAV (BANSIWALA)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1500.0/50	190410	50.00	1,500.00	4,250.00	0.00	63,750.00
		Total	50	1,500	Total		63,750.00
Othor	Chargos	-		Other Charges			549.00

Other Charges

COM MUDDAT COM KANTA LOADI

318.75 230.00

Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 64,299.00

Amount In Words Rupees Sixty Four Thousand Two Hundred Ninety Nine 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%	63,750.00	0.00	0.00

# **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**