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 a852a303fd9a5cda9c7b645ca648ae8b0bd11c5b6426fc7c493cece7

d36176ba

ACK No 172416343951040 Date: 02/12/2024

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:

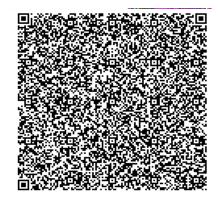
GSTIN: 08CEPPS3988N1Z6 PAN No. CEPPS3988N Invoice No. Dated 24-25/11877 02/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ02 GA7819 Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 8100.0/270	190410	270.00	8,100.00	4,000.00	0.00	324,000.00
		Total	270	8,100	Total		324,000.00

Other Charges

COM KANTA LOADI

1242.00

1,242.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 325,242.00

Amount In Words Rupees Three Lakh Twenty Five Thousand Two Hundred Forty Two 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%	324,000.00	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 & COMPANY

Authorised Signatory