

## BILL OF SUPPLY

Original

 <b>GAJANAND DEVANAND &amp; COMPANY</b> B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9829015135(sales) FSSAI LIC.No: 12220026001962 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AARPA5218K1ZJ</b> Pan No : <b>AARPA5218K</b>		Invoice No. <b>24-25/9056</b> Dated <b>02/10/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GR4167</b> Delivery Station : <b>JAIPUR</b> Broker <b>DALAL GOVIND BR.(SANJAY)</b>																													
IRN No <b>1ece5e50fd137d23b437a7340aa022f8b54f2e78954baa164cdd4f33b75b5af5</b> ACK No <b>172415927956084</b> Date : <b>03/10/2024</b>																															
Buyer <b>TANUSHKA ENTERPRISES JAIPUR</b> A-84,BALAJI VIHAR 25Jaipur, SHRI BALAJI COLLEGE BENAR ROAD MACHARA, SIKAR ROAD HARMADA JAIPUR Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08FBZPD8360R1ZE</b> PAN No. <b>FBZPD8360R</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>POHA LOOSE 777 3000.0/100</td><td>190410</td><td>100.00</td><td>3,000.00</td><td>3,800.00</td><td>0.00</td><td>114,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>100</b></td><td><b>3,000</b></td><td>Total</td><td colspan="2">114,000.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	POHA LOOSE 777 3000.0/100	190410	100.00	3,000.00	3,800.00	0.00	114,000.00			Total	<b>100</b>	<b>3,000</b>	Total	114,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	POHA LOOSE 777 3000.0/100	190410	100.00	3,000.00	3,800.00	0.00	114,000.00																								
		Total	<b>100</b>	<b>3,000</b>	Total	114,000.00																									
<b>Other Charges</b> COM MUDDAT 570.00 COM KANTA LOADI 230.00				Other Charges 800.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 114,800.00</b>																											
Amount In Words <b>Rupees One Lakh Fourteen Thousand Eight Hundred Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>190410</td><td>CGST 0.0%+SGST 0.0%</td><td>114,000.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 0.0%+SGST 0.0%	114,000.00	0.00	0.00														
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																									
190410	CGST 0.0%+SGST 0.0%	114,000.00	0.00	0.00																											
<b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>or GAJANAND DEVANAND &amp; COMPANY</b>  Authorised Signatory																											