

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/1115

Dated

18/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GD 6369

Delivery Station : JAIPUR

Broker

DALAL GOPINATH BROKER

IRN No c22c7ee406864842cb3943a50b1f6adc9b665741c3f63138322fa7198  
8ab012e

ACK No 172414820781315

Date : 18/04/2024

Buyer

SHRI RADHAGOVIND INDUSTRIES JHOTWADA

JAIPUR

Pin : 302012

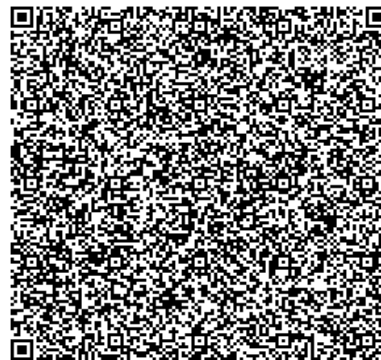
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABSPA0757D1ZT

PAN No. ABSPA0757D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA 777 LOOSE 450.0/15	190410	15.00	450.00	3,700.00	0.00	16,650.00
		Total	15	450	Total	16,650.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
83.25 69.00

Other Charges	152.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	16,802.00

Amount In Words Rupees Sixteen Thousand Eight Hundred 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%	16,650.00	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 &amp; COMPANY

Authorised Signatory