

## 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.

24-25/2382

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL4934

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

IRN No 1ce90d781462a94c76ae60f03a588b926788032e8ff5a263c2d562efe  
dccc10a

ACK No 172414958804971

Date : 09/05/2024

Buyer

MITTAL INDUSTRIES V.K.I.

JAIPUR

Pin : 302039

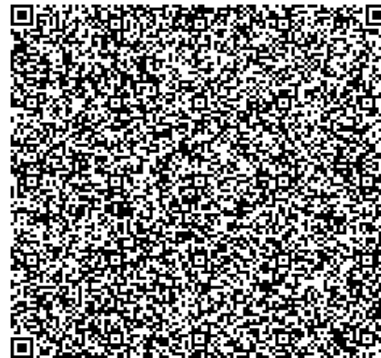
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOLPA2367K1ZS

PAN No. AOLPA2367K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 777 29.9,29.8,29.9,29.8,29.9,29.8	190410	6.00	179.10	3,700.00	0.00	6,626.70
		Total	6	179.100	Total	6,626.70	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
33.13              27.60

Other Charges	60.30
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>6,687.00</b>

Amount In Words Rupees Six Thousand Six Hundred Eighty Seven 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%	6,626.70	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