

BILL OF SUPPLY

Original



GAJANAND DEVANAND & 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.

24-25/8565

Dated

20/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ07GC 4176

Delivery Station : JAIPUR

Broker

IRN No 7c9ea40427c3ccade2fda58c42f3d546e38d8cc027dc1ff2114e5fa6d
9f075ff

ACK No 172415835839749

Date : 20/09/2024

Buyer

RUDRA TRADING COMPANY PATH NO.07

PLOT NO 26SIKAR ROAD MURLIPURA,

PRABHAT COLONY VIJAYBARI PATH NO 7

JAIPUR

Pin : 302039

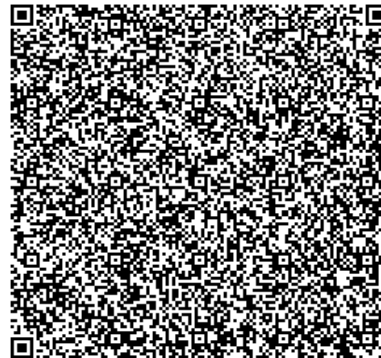
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEPPS3988N1Z6

PAN No. CEPPS3988N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA LOOSE 9000.0/300	190410	300.00	9,000.00	4,300.00	0.00	387,000.00
		Total	300	9,000	Total		387,000.00

Other Charges

COM MUDDAT COM KANTA LOADI
1935.00 1380.00

Other Charges 3,315.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 390,315.00

Amount In Words Rupees Three Lakh Ninety Thousand Three Hundred Fifteen 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%	387,000.00	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