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 2fe44079091f333a323d963c2e6a9f1ef3706f85a0fe0c0e6a4abee65d

3e1b0d

ACK No 172415440517083 Date: 22/07/2024

Buyer

RANI SATI TRADING CO.JHUNJHUNU

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

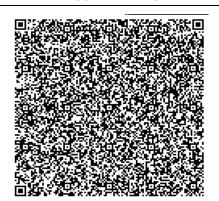
GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N Invoice No. Dated 24-25/5801 22/07/2024

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT CO.

Vehicle No RJ 18 GB 4397 Delivery Station: JHUNJHUNU

Broker **DALAL GOPINATH BROKER**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--|----------|---------------------|--------|----------|-------------|----------|
| 1 | POHA LOOSE 777 MARKA 30.0,30.0,30.0,30.0,30.0,30.0 | 190410 | 7.00 | 210.00 | 3,850.00 | 0.00 | 8,085.00 |
| | | Total | 7 | 210 | Total | | 8,085.00 |
| Other Charges | | | Other Charges 73.00 | | | | |

COM MUDDAT COM KANTA LOADI

40.43 32.20 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 8,158.00

Amount In Words Rupees Eight Thousand One Hundred Fifty Eight 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% | 8,085.00 | 0.00 | 0.00 |

Remarks:

Terms:

- Goods once sold are not returnable.
 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