

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.

24-25/5923

Dated

25/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 52 GB 0760

Delivery Station : JAIPUR

Broker

DALAL GOVIND BR.(SANJAY)

IRN No 20ef4ccfd255af348ada56dfe13a4d8cf4ee0179e1f883e97bae41496b
748f7c

ACK No 172415458904813

Date : 25/07/2024

Buyer

TANUSHKA ENTERPRISES JAIPUR

A-84,BALAJI VIHAR 25Jaipur, SHRI

BALAJI COLLEGE BENAR ROAD MACHARA,

SIKAR ROAD HARMADA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FBZPD8360R1ZE

PAN No. FBZPD8360R



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	3,850.00	0.00	115,500.00
		Total	100	3,000	Total		115,500.00

Other Charges

COM MUDDAT COM KANTA LOADI
577.50 230.00

Other Charges 808.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 116,308.00

Amount In Words Rupees One Lakh Sixteen Thousand Three Hundred 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%	115,500.00	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