

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.

Dated

24-25/9056

02/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR4167

Delivery Station : JAIPUR

Broker DALAL GOVIND BR.(SANJAY)

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

Buyer Details :

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	3,800.00	0.00	114,000.00
		Total	100	3,000	Total	114,000.00	

Other Charges

COM MUDDAT COM KANTA LOADI
570.00 230.00

Other Charges 800.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 114,800.00

Amount In Words Rupees One Lakh Fourteen Thousand Eight Hundred 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%	114,000.00	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