

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.

24-25/2236

Dated

07/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GE 4468

Delivery Station : JAIPUR

Broker

DALAL RAJENDRA SHARMA

IRN No 9c000a3624e541e636f5d08ab77c5611df6f86b841303f2cade291693
eb730e5

ACK No 172414951567363

Date : 08/05/2024

Buyer

VINAYAK ENTERPRISES SS-20 RAJ.MANDI

SHOP NO SS 20Jaipur, MAHPURA KUKAR

KHEDA

JAIPUR

Pin : 302013

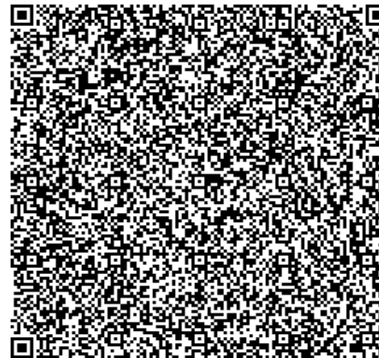
State : Rajasthan

Code : 08

Phone :

GSTIN : 08IRXPS2904H1Z0

PAN No. IRXPS2904H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|---------|----------|-----------|-----------|
| 1 | POHA LOOSE BANSHIDHAR 29.5,29.3,29.6,29.4,29.5,29.3,29.4,29.2,29.3,29.3,29.4,29.0,29.2,29.4,29.0 | 190410 | 15.00 | 439.80 | 4,150.00 | 0.00 | 18,251.70 |
| | | Total | 15 | 439.800 | Total | 18,251.70 | |

Other Charges

COM MUDDAT COM KANTA LOADI

91.26

69.00

Other Charges

160.30

CGST TAX

0.00

SGST TAX

0.00

Net Amount

18,412.00

Amount In Words Rupees Eighteen Thousand Four Hundred Twelve 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% | 18,251.70 | 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 & COMPANY

Authorised Signatory