

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/6487

Dated

07/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GF 9011

Delivery Station : JAIPUR

Broker

DALAL R.MULCHAND

IRN No 0aad17bd26421e1508ee5ceea70dbec54f360d0307fdee25c6eb0fbd  
070fc315

ACK No 172415550076290

Date : 07/08/2024

Buyer

JHANDEWALAS FOODS LTD.V.K.I.

JAIPUR

Pin : 302015

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABCJ7203Q1Z8

PAN No. AABCJ7203Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 1500.0/50	190410	50.00	1,500.00	4,400.00	0.00	66,000.00
		Total	50	1,500	Total		66,000.00

## Other Charges

COM MUDDAT 330.00  
COM KANTA LOADI 115.00

Other Charges	445.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	66,445.00

Amount In Words Rupees Sixty Six Thousand Four Hundred Forty Five 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%	66,000.00	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 &amp; COMPANY

Authorised Signatory