

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.

24-25/11722

Dated

28/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR 47 E 4617

Delivery Station : GURGAON

Broker

DALAL MOTI CONVENING AGENCY

IRN No b1aedb1ba96f40fbefed635f5eaf08633e9a473cfa7e32f66156c935b
69da95

ACK No 172416315651563

Date : 28/11/2024

Buyer

VIMAN FOODS GURUGRAM

451-452/16ram nagar, gali no-16

GURGAON

Pin : 122001

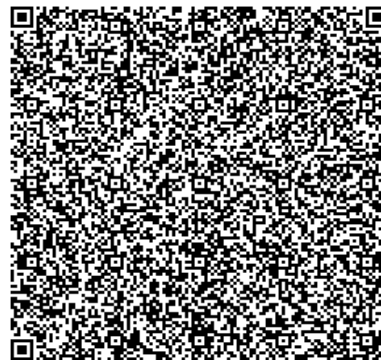
State : Haryana

Code : 06

Phone :

GSTIN : 06ATWPB9968R1ZB

PAN No. ATWPB9968R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 3750.0/125	190410	125.00	3,750.00	4,450.00	0.00	166,875.00
		Total	125	3,750	Total		166,875.00

Other Charges

COM MUDDAT COM KANTA LOADI
834.38 575.00

Other Charges 1,409.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 168,284.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Two Hundred Eighty Four 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	IGST 0.0%	166,875.00	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