

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

24-25/16027

11/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GP 9067

Delivery Station : JAIPUR

Broker DALAL GOVIND BR.(SANJAY)

Buyer

V.K.INDUSTRIES JHOTWADA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|--------|----------|----------|----------|----------|------------|
| 1 | POHA TRISHUL LOOSE 3000.0/100 | 190410 | 100.00 | 3,000.00 | 0.00 | 4,525.00 | 0.00 | 135,750.00 |
| | | Total | 100 | 3,000 | | Total | | 135,750.00 |

Other Charges

COM MUDDAT COM KANTA LOAD I
678.75 230.00

Other Charges 909.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 136,659.00

Amount In Words Rupees One Lakh Thirty Six Thousand Six Hundred Fifty Nine 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% | 135,750.00 | 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