

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

24-25/14744

11/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH6312

Delivery Station : JAIPUR

Broker DALAL GOVIND BR.(SANJAY)

Buyer

R.B.INDUSTRIES V.K.I.

E-168VKI AREA JAIPUR, ROAD NO 9

Buyer Details :

GSTIN : 08AAEFR3250R1ZQ

PAN No. AAEFR3250R

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MOONG MOGAR 1200.0/40	07133100	40.00	1,200.00	4,500.00	10,000.00	0.00	120,000.00
		Total	40	1,200		Total		120,000.00

Other Charges

COM MUDDAT

184.00

Other Charges 184.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 120,184.00

Amount In Words Rupees One Lakh Twenty Thousand One 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
07133100	CGST 0.0%+SGST 0.0%	120,000.00	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