

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

24-25/15701

05/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL4934

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

MITTAL INDUSTRIES V.K.I.

Buyer Details :

GSTIN : 08AOLPA2367K1ZS

PAN No. AOLPA2367K

JAIPUR

Pin : 302039 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA LOOSE 777 150.0/5	190410	5.00	150.00	0.00	3,800.00	0.00	5,700.00
2	POHA GOOD MORNIG 150.0/5	190410	5.00	150.00	0.00	4,400.00	0.00	6,600.00
		Total	10	300		Total		12,300.00

Other Charges

COM MUDDAT COM KANTA LOADI
61.50 46.00

Other Charges 108.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,408.00

Amount In Words Rupees Twelve Thousand Four Hundred Eight 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%	12,300.00	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