

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

24-25/15028

15/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ45GA0304

Delivery Station : JAIPUR

Broker DALAL GOPINATH BROKER

IRN No 877a4340e75d0bcacd5ef386981e3c664439db0d4bf27ad05484c298
3a5bbe6e

ACK No 172516914196990 Date : 25/02/2025

Buyer

LAKHDATAR FOOD PRODUCTS MURALIPURA

JAIPUR

Pin : 302039

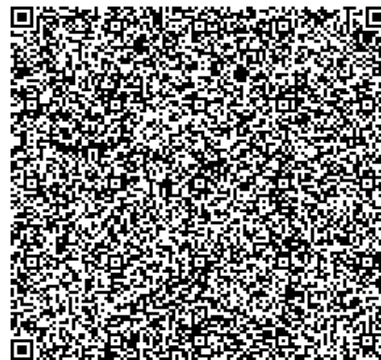
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKIPP5687L1Z9

PAN No. AKIPP5687L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA LOOSE SWASTIK 30.0,30.0	190410	2.00	60.00	0.00	5,300.00	0.00	3,180.00
2	POHA GOOD MORNIG 30.0,30.0	190410	2.00	60.00	0.00	4,500.00	0.00	2,700.00
		Total	4	120		Total		5,880.00

Other Charges

COM MUDDAT COM KANTA LOADI
29.40 18.40

Other Charges	48.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	5,928.00

Amount In Words Rupees Five Thousand Nine Hundred Twenty 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%	5,880.00	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