

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.

24-25/16022

Dated

11/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ07 GC 4176

Delivery Station : JAIPUR

Broker

IRN No 0df149600939eac8b5c7afae5585b5e34ac4c6ab994f5116b6f22521c
8d82710

ACK No 172517023377548

Date : 11/03/2025

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

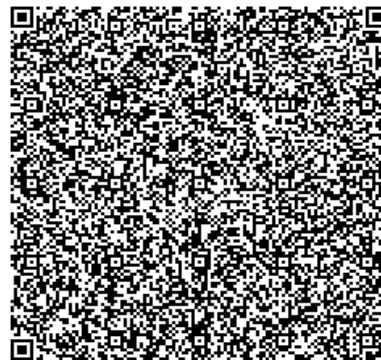
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA LOOSE 8100.0/270	190410	270.00	8,100.00	0.00	4,900.00	0.00	396,900.00
		Total	270	8,100		Total		396,900.00

Other Charges

COM KANTA LOAD

1242.00

Other Charges

1,242.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

398,142.00

Amount In Words Rupees Three Lakh Ninety Eight Thousand One Hundred Forty Two 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%	396,900.00	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