

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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

24-25/14156

28/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No DILIVAERY

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	Rate	GST Rate	Amount
1	MOONG MOGAR  3000.0/100	07133100	100.00	3,000.00	10,000.00	0.00	300,000.00
		Total	100	3,000	Total	300,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>300,000.00</b>

Amount In Words Rupees Three Lakh 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%	300,000.00	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 &amp; COMPANY

Authorised Signatory