

## 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

24-25/16412

20/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH6884

Delivery Station : JAIPUR

Broker DALAL MAHESH TOLANI

Buyer

MAHAK ENTERPRISES RAJ.MANDI

Buyer Details :

GSTIN : 08AAQFM1665F1Z1

PAN No. AAQFM1665F

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

8003421288

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISHUL 900.0/30	190410	30.00	900.00	0.00	4,550.00	0.00	40,950.00
		Total	30	900		Total		40,950.00

## Other Charges

COM MUDDAT      COM KANTA LOADI  
204.75      138.00

Other Charges 343.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 41,293.00

Amount In Words Rupees Forty One Thousand Two Hundred Ninety Three 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%	40,950.00	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