

## BILL OF SUPPLY

Original

**Pinkcity Agro Industries**

Plot No 104, Mangalam Industrial Area, Jaitpura, Jaipur Jaipur-303702

Phone No. : 7014488018 7014488018 State Code : 08

State : **Rajasthan** FSSAI : **10012013000304**GSTIN : **08ABSPA1370N2ZC** Pan No : **ABSPA1370N**Invoice No. **24-25/572** Dated **28/02/2025** Pymt Mode: **CREDIT**

IRN No

ACK No Date :

**Buyer**M/s: **PINK CITY INDUSTRIES**Address: **35,CHOMU, MANGLAM INDUSTRIAL AREA**Jaipur Pin : **303702** State : **Rajasthan** Code **08**

Phone :

GSTIN : **08BKIPA6754L1ZT** PAN No. : **BKIPA6754L**

Transporter

Vehicle No

GR NO.

Broker

Qty	Description Of Goods	HSN	Packaging	Quantity	Rate	Amount
2,600	Raw Chana	071320	2,600 X 1 QNT	2,600 QNT	5,915.00	15,379,000.00
2,600						15,379,000.00

**Other Charges**

CGST TAX	0.00
SGST TAX	0.00
Tax Amount : GST	0.00
<b>Net Amount</b>	<b>15,379,000.00</b>

Amount In Words **Rupees One Crore Fifty Three Lakh Seventy Nine Thousand Only.****Our Bankers :****Bank:-Kotak Mahindra Bank****Branch:- Vidhyadhar Nagar, Jaipur****A/c No:- 7447064244****IFSC:- KKBK0003542**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	5,379,000.00	0.00	0.00

**Remarks:****Terms :**

- Interest @24% will be charged on bill amount if not paid in 7 days.
- We are not responsible for leakage and breakage after goods dipatch from godown.
- The goods once sold will not be taken back.
- Disputes subject to Jaipur Jurisdiction only

**For Pinkcity Agro Industries**

Authorised Signatory