

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

24-25/15458

03/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14G Q 5787

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

EVERY CHOICE FOOD PRODUCT ARJUNNAGAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--------------------------------|----------|-------|----------|----------|----------|----------|-----------|
| 1 | POHA 777 LOOSE 1500.0/50 | 190410 | 50.00 | 1,500.00 | 0.00 | 3,750.00 | 0.00 | 56,250.00 |
| | | Total | 50 | 1,500 | | Total | | 56,250.00 |

Other Charges

COM MUDDAT COM KANTA LOAD I
281.25 230.00

Other Charges 511.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 56,761.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Sixty One 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% | 56,250.00 | 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