

## 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.

24-25/15588

Dated

04/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ08GA7354

Delivery Station : ALOD

Broker DALAL BAHUBALI JAIN (NAINAVA)

Buyer

RISHABH ENTERPRISES ALOD

RISHABH ENTERPRISESALOD, CHOMUKHA

BAZAR,

ALOD

Pin : 323024 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BCOPJ9797G1ZP

PAN No. BCOPJ9797G

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA LOOSE 777 1500.0/50	190410	50.00	1,500.00	0.00	3,775.00	0.00	56,625.00
		Total	50	1,500		Total		56,625.00

## Other Charges

COM MUDDAT COM KANTA LOADI  
283.13 230.00

Other Charges 513.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 57,138.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Thirty Eight 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%	56,625.00	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