

# 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

**24-25/14156**

**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	<b>100</b>	<b>3,000</b>	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 & COMPANY**

Authorised Signatory