

## 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

24-25/14868

12/02/2025

Pymt Mode: CREDIT

Transporter KANCHAN KARGO

Vehicle No

Delivery Station : MATHURA

Broker DALAL SANTOSHKUMAR SEWANI

Buyer

RADHIKA TRADERS MATHURA

2185/26Mathura, Musium Road

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Buyer Details :

GSTIN : 09AKIPA5355J2Z0

PAN No. AKIPA5355J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PACKING POHA GDC 1KG. 160.0/8	190410	8.00	160.00	5,350.00	5,095.24	5.00	8,152.38
		Total	8	160		Total		8,152.38

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
40.76 36.80 112.00

Other Charges 189.62

CGST TAX 0.00

SGST TAX 0.00

Net Amount 8,342.00

Amount In Words Rupees Eight Thousand Three Hundred Forty Two 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	IGST 5.0%	8,152.38	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