## **BILL OF SUPPLY**



**GAJANAND DEVANAND & COMPANY** 

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 537f249dd2af308d0be71667c9d85914ea30cb319c3a46358e4139d1

0d5bc516

ACK No 172516779236248 Date: 05/02/2025

Buyer

**R.B.INDUSTRIES V.K.I.** 

E-168VKI AREA JAIPUR, ROAD NO 9

**JAIPUR** Pin: **302013** State: Rajasthan Code: 08

Phone:

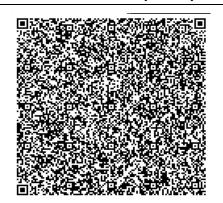
GSTIN: 08AAEFR3250R1ZQ PAN No. AAEFR3250R Invoice No. Dated 24-25/14356 03/02/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DALAL GOVIND BR.(SANJAY)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MOONG MOGAR	07133100	100.00	3,000.00	0.00	9,900.00	0.00	297,000.00
	3000.0/100							
		Total	100	3,000		Total		297,000.00
Other Charges				•	Other Chai			0.00
offici officigos					CGST TAX			0.00
					SGST TAX			0.00

Amount In Words Rupees Two Lakh Ninety Seven Thousand 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%	297,000.00	0.00	0.00

**Net Amount** 

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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** 

297,000.00