

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

24-25/15591

04/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SUNILJI

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

SHIJIKA INDIA PRIVATE LIMITED SITAPURA

C/O- SUSHILA DEVI, W/O- RAJESH

KUMARBuhana, BUHANA

JAIPUR

Pin : 333502

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABICS9138F1ZZ

PAN No. ABICS9138F

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 60.0/2	190410	2.00	60.00	0.00	4,550.00	0.00	2,730.00
		Total	2	60		Total		2,730.00

Other Charges

COM MUDDAT COM KANTA LOAD I
13.65 9.20

Other Charges 23.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 2,753.00

Amount In Words Rupees Two Thousand Seven Hundred Fifty Three 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%	2,730.00	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