

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.

24-25/14330

Dated

01/02/2025

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	Rate	GST Rate	Amount
1	POHA LOOSE 777 29.8,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	190410	10.00	299.80	3,825.00	0.00	11,467.35
		Total	10	299.800	Total	11,467.35	

Other Charges

COM MUDDAT COM KANTA LOADI

57.34

46.00

Other Charges

103.65

CGST TAX

0.00

SGST TAX

0.00

Net Amount

11,571.00

Amount In Words **Rupees Eleven Thousand Five Hundred Seventy One 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%	11,467.35	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