

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.

24-25/1572

Dated

26/04/2024

Pymt Mode: CREDIT

Transporter PARIK TR.CO.

Vehicle No RJ14GE5557

Delivery Station : SIKAR

Broker

DALAL S.B. & CO.

IRN No 381548e1eac140a6db0d2edea21ef9d05f31cc1d615fd7c3fb2f2a9d8
3421bfe

ACK No 172414868455227

Date : 26/04/2024

Buyer

ANJANA TRADING CO.SIKAR

SIKAR

Pin : 332001

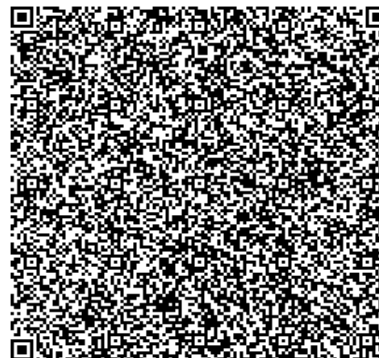
State : Rajasthan

Code : 08

Phone : 9468907226

GSTIN : 08BIHPA2460E1ZQ

PAN No. BIHPA2460E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	2.00	100.00	2,900.00	0.00	2,900.00
2	50.0,50.0 LAHSUN MTP	07032000	9.00	414.90	11,000.00	0.00	45,639.00
	49.7,49.7,49.7,49.8,49.7,49.8,49.8,49.7,17.0						
		Total	11	514.900	Total		48,539.00

Other Charges

COM MUDDAT COM KANTA LOAD I
14.50 63.80

Other Charges	78.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	48,617.00

Amount In Words Rupees Forty Eight Thousand Six Hundred Seventeen 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
11042900	CGST 0.0%+SGST 0.0%	2,900.00	0.00	0.00
07032000	CGST 0.0%+SGST 0.0%	45,639.00	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