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

SUNILKUMAR JITENDRAKUMAR SURAJGARH

Invoice No. Dated 24-25/9375 07/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 18 GB 6808 Delivery Station: SURAJGARH

Broker **DALAL GOPINATH BROKER**

Buyer Details:

GSTIN: 08AALPJ6728K1Z7

PAN No. AALPJ6728K

Pin: 303329 State: Rajasthan Code: 08 **SURAJGARH**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	15.00	298.50	25,500.00	0.00	76,117.50
	19.9,19.9,19.9,19.9,19.9,19.9,19.9,19.9						
		Total	15	298.500	Total		76,117.50
Other Charges				Other Chai	ges		87.50
COM KANTA LOADI				CGST TAX			0.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Five Only.

Our Bankers:

87.00

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	76,117.50	0.00	0.00

SGST TAX

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

0.00

76,205.00