

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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

24-25/9820

16/10/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LI.

Vehicle No

Delivery Station : JHUNJHUNU

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

BANSURI SWEETS JHUNJHUNU

Opposite Muni AashramJhunjhunu,

Khemi Sati Road

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AHVPV4306Q1Z9

PAN No. AHVPV4306Q

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|------------------------|----------|------|--------|-----------|----------|----------|
| 1    | LAHSUN MTP<br><br>19.9 | 07032000 | 1.00 | 19.90  | 26,300.00 | 0.00     | 5,233.70 |
|      |                        | Total    | 1    | 19.900 | Total     | 5,233.70 |          |

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

14.00

Other Charges

20.30

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,254.00

Amount In Words Rupees Five Thousand Two Hundred Fifty Four 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 |
|----------|---------------------|------------------|------------|------------|
| 07032000 | CGST 0.0%+SGST 0.0% | 5,233.70         | 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 &amp; COMPANY

Authorised Signatory