

## 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

24-25/10473

28/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GD1171

Delivery Station : SHRIMADHOPUR

Broker DALAL GOPINATH BROKER

Buyer

JANAKILAL MURALIDHAR &amp; CO.SHRIMADHOPUR

Buyer Details :

GSTIN : 08AEHPA6782J1Z8

PAN No. AEHPA6782J

SHRIMADHOPUR

Pin : 332715 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP  19.5,18.4,18.8,17.6,17.7,18.8,18.4,17.8	07032000	8.00	147.00	26,000.00	0.00	38,220.00
		Total	8	147	Total		38,220.00

## Other Charges

COM KANTA LOAD

46.40

Other Charges 46.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 38,266.00

Amount In Words Rupees Thirty Eight Thousand Two Hundred Sixty Six 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%	38,220.00	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 &amp; COMPANY

Authorised Signatory