

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.

Dated

24-25/5299

10/07/2024

Pymt Mode: CREDIT

Transporter J.K.ROADLINES

Vehicle No

Delivery Station : DAUSA

Broker DALAL R.M.MADANJI

Buyer

OM TRADERS DAUSA

DAUSA

Pin : 303303 State : Rajasthan

Code : 08

9929236463

Buyer Details :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 29.0,27.4	07032000	2.00	56.40	18,000.00	0.00	10,152.00
		Total	2	56.400	Total	10,152.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

11.60

28.00

Other Charges

40.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

10,192.00

Amount In Words Rupees Ten Thousand One Hundred Ninety Two 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%	10,152.00	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