

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

24-25/10209

23/10/2024

Pymt Mode: CREDIT

Transporter RAJ PREMKRISHNA TR.CO.

Vehicle No

Delivery Station : SUJANGARH

Broker DALAL KALURAMJI PAJAPAT

IRN No 4fc3411a407cec28d760ca71726f8a9c89f0219e2691a4b1dc2e19a4a
c0ec61c

ACK No 172416086986796

Date : 24/10/2024

Buyer

RAMCHANDRA MOHANLAL SUJANGARH

SUJANGARH

Pin : 331507

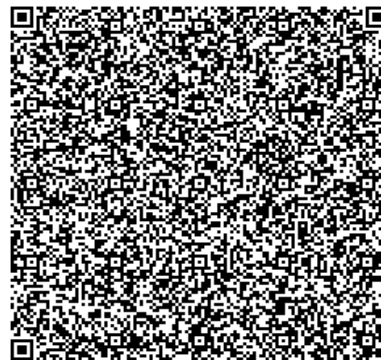
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 19.9,19.8,19.8,19.8,19.8,19.8,19.8,19.7,19.8,19.7	07032000	10.00	197.90	26,000.00	0.00	51,454.00
		Total	10	197.900	Total	51,454.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

58.00

140.00

Other Charges

198.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

51,652.00

Amount In Words Rupees Fifty One Thousand Six Hundred Fifty 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%	51,454.00	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