

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.

24-25/621

Dated

09/04/2024

Pymt Mode: CREDIT

Transporter BHATIWAD TRANSPORT CO.

Vehicle No

Delivery Station : LAXMANGARH

Broker DALAL S.B.& CO.

Buyer

BANWARILAL BHARTIYA LAXMANGARH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9649947295

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 28.3,28.9,29.0,29.0,28.9	07032000	5.00	144.10	15,000.00	0.00	21,615.00
		Total	5	144.100	Total	21,615.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

29.00

70.00

Other Charges

99.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

21,714.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Fourteen 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%	21,615.00	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