

## 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

24-25/9143

03/10/2024

Pymt Mode: CREDIT

Transporter KUNAL TR.CO.

Vehicle No

Delivery Station : JAYAL

Broker DALAL BAJRANG TRADING CO.

Buyer

KAMALKISHOR PANKAJKUMAR JAYAL

Buyer Details :

GSTIN : UnRegistered

JAYAL

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP  19.9,20.0,19.9	07032000	3.00	59.80	28,000.00	0.00	16,744.00
		Total	3	59.800	Total	16,744.00	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

17.40

42.00

Other Charges

59.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

16,803.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Three 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%	16,744.00	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