

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.

24-25/1787

Dated

30/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GN 6609

Delivery Station : PAWATA

Broker

DALAL NARESH RAWAT

IRN No f0089829abc2e39f770e0ae15107496bcd44a62f99ee431e75207c8cd
475b01d

ACK No 172414892913975

Date : 30/04/2024

Buyer

S.R.TRADING PAWATA

PAWATA

Pin : 303108

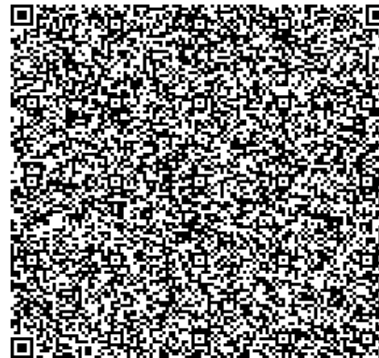
State : Rajasthan

Code : 08

Phone : 8955318847

GSTIN : 08ADKFS2024F1Z8

PAN No. ADKFS2024F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 29.5	07032000	1.00	29.50	14,500.00	0.00	4,277.50
		Total	1	29.500	Total	4,277.50	

Other Charges

COM KANTA LOAD

5.80

Other Charges 5.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,283.00

Amount In Words Rupees Four Thousand Two Hundred Eighty 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%	4,277.50	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