

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

24-25/1592

26/04/2024

Pymt Mode: CREDIT

Transporter HARISHANKAR TR.CO.

Vehicle No

Delivery Station : CHAKSU

Broker

DALAL DINESHKUMAR RAWAT

IRN No 6167d01e205f304ed1070e09bf36668e37315c4d7d5045f6f6ce98d6c
6dacbdd

ACK No 172414869532912 Date : 26/04/2024

Buyer

NEELKANTH MASALA UDYOG CHAKSU

53CHAKSHU, PURANI ANAJ MANDI

CHAKSU

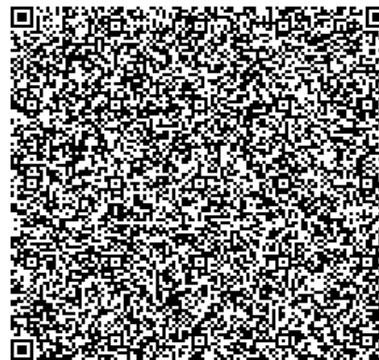
Pin : 303901

State : Rajasthan

Code : 08

Phone : 9462712217

GSTIN : 08ABVPT1388C1Z4



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 33.0,33.8,32.8,30.6	07032000	4.00	130.20	14,000.00	0.00	18,228.00
		Total	4	130.200	Total	18,228.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

23.20

56.00

Other Charges

79.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

18,307.00

Amount In Words Rupees Eighteen Thousand Three Hundred Seven 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%	18,228.00	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