

## 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

24-25/9972

19/10/2024

Pymt Mode: CREDIT

Transporter HARISHANKAR TR.CO.

Vehicle No

Delivery Station : CHAKSU

Broker DALAL DINESHKUMAR RAWAT

Buyer

NEELKANTH MASALA UDYOG CHAKSU

53CHAKSHU, PURANI ANAJ MANDI

Buyer Details :

GSTIN : 08ABVPT1388C1Z4

CHAKSU

Pin : 303901 State : Rajasthan

Code : 08

9462712217

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP  19.8	07032000	1.00	19.80	28,800.00	0.00	5,702.40
		Total	1	19.800	Total	5,702.40	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

14.00

Other Charges 19.60

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,722.00

Amount In Words Rupees Five Thousand Seven Hundred Twenty 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%	5,702.40	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