BILL OF SUPPLY



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No d339f46fed422628d1a023e2e60521e3695baaedc060904657cfc8223

23a0fde

ACK No 172414987377787 Date: 14/05/2024

Buyer

YADAV GENERAL STORE KALADERA

KALADERA Pin: 303801 State: Rajasthan Code: 08

Phone: 9887874789

GSTIN: 08ACPPY9484P1ZZ PAN No. ACPPY9484P Invoice No. Dated 24-25/2653 14/05/2024

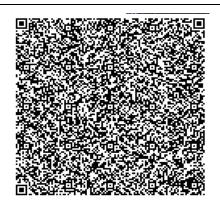
Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station: KALADERA

Broker **DALAL SHANKARLAL NAGAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	2.00	63.50	14,800.00	0.00	9,398.00
	30.5,33.0						
		Total	2	63.500	Total		9,398.00
Other Charges			П	Other Char	ges		12.00
COM KANTA LOADI				CGST TAX			0.00
11.60				SGST TAX			0.00

Amount In Words Rupees Nine Thousand Four Hundred Ten 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%	9,398.00	0.00	0.00

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 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

9,410.00