

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.

24-25/7776

Dated

03/09/2024

Pymt Mode: CREDIT

Transporter GANI TR.COMPANY

Vehicle No

Delivery Station : CHAKSU

Broker DALAL ASHOK JHALANI

Buyer

ALLUDEEN KHA ABDUL LATIF CAKSHU

CHAKSU

Pin : 303901 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BRHPR3257F2ZJ

PAN No. BPHPR3257F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 22.8,23.6	07032000	2.00	46.40	31,000.00	0.00	14,384.00
		Total	2	46.400	Total	14,384.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

11.60

28.00

Other Charges 40.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 14,424.00

Amount In Words Rupees Fourteen Thousand Four Hundred Twenty Four 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%	14,384.00	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