

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

24-25/1617

27/04/2024

Pymt Mode: CREDIT

Transporter MANISH (RJ 14 GE 8472)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

SAVATRI MASALA & AATA CHAKKI MURALIPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	1.00	29.70	16,500.00	0.00	4,900.50
	29.7						
2	JOA GHAT	11042900	5.00	249.00	2,900.00	0.00	7,221.00
	49.8,49.8,49.8,49.8,49.8						
		Total	6	278.700	Total		12,121.50

Other Charges

COM MUDDAT COM KANTA LOADI
36.11 34.80

Other Charges 70.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,192.00

Amount In Words Rupees Twelve Thousand One Hundred Ninety 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%	4,900.50	0.00	0.00
11042900	CGST 0.0%+SGST 0.0%	7,221.00	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