

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.

24-25/4495

Dated

22/06/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : ITAWA

Broker

DALAL SANDEEP AGARWAL

Buyer

AGARSEN KIRANA STORE ITAWA

Buyer Details :

GSTIN : 08AFXPA8626G1Z2

PAN No. AFXPA8626G

ITAWA

Pin : 303804

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 41.2	07032000	1.00	41.20	16,000.00	0.00	6,592.00
		Total	1	41.200	Total	6,592.00	

Other Charges

COM KANTA LOAD

5.80

Other Charges

6.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

6,598.00

Amount In Words Rupees Six Thousand Five Hundred Ninety Eight 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%	6,592.00	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