

## 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

24-25/10585

29/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : KHORA

Broker DALAL RADHEY BROKER AGENCY

Buyer

AGARWAL KIRANA STORE KHORA

Buyer Details :

GSTIN : UnRegistered

KHORA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP  19.5	07032000	1.00	19.50	30,000.00	0.00	5,850.00
		Total	1	19.500	Total	5,850.00	

## Other Charges

COM KANTA LOADIEXP MUDDAT A\C.

5.80

-58.00

Other Charges

-52.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,798.00

Amount In Words Rupees Five Thousand Seven 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%	5,850.00	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 &amp; COMPANY

Authorised Signatory