

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.

24-25/9639

Dated

12/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQQ3148

Delivery Station : PAWATA

Broker DALAL TRIVENI BROKER

Buyer

PANSARI KIRANA STORE PAWATA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 19.7,19.7,19.8	07032000	3.00	59.20	26,500.00	0.00	15,688.00
		Total	3	59.200	Total	15,688.00	

Other Charges

COM KANTA LOAD

17.40

Other Charges 17.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 15,705.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Five 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%	15,688.00	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