

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

24-25/5388

13/07/2024

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : BAGRU

Broker DALAL ASHOK KUMAR JAIN

Buyer

RAMGOPAL SUNILKUMAR BAGRU

Buyer Details :

GSTIN : 08BKTPS1332K1ZM

PAN No. BKTPS1332K

JAIPUR

Pin : 303007 State : Rajasthan

Code : 08

9414622734

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1 | LAHSUN MTP 27.5 | 07032000 | 1.00 | 27.50 | 18,500.00 | 0.00 | 5,087.50 |
| | | Total | 1 | 27.500 | Total | 5,087.50 | |

Other Charges

COM KANTA LOAD

5.80

Other Charges 5.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,093.00

Amount In Words Rupees Five Thousand Ninety Three 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% | 5,087.50 | 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