

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

24-25/613

09/04/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : MANDAWARI

Broker DALAL LAXMI TRADING COMPANY

IRN No c3d9e3a95fb15eda658d8da7dc1a460294ba547ec2ce9d42341e954
96a7d3c25

ACK No 172414769086230

Date : 09/04/2024

Buyer

NATHULAL PRABHUDAYAL MANDAWARI

MANDAWARI

Pin : 303504

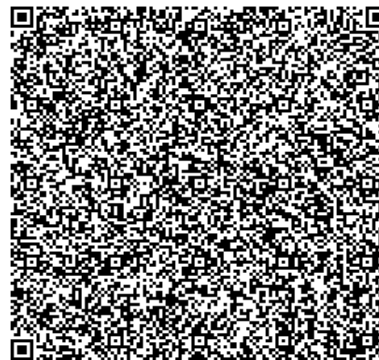
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BABPG4865P1Z7

PAN No. BABPG4865P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 29.5	07032000	1.00	29.50	13,200.00	0.00	3,894.00
		Total	1	29.500	Total	3,894.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

14.00

Other Charges 20.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,914.00

Amount In Words Rupees Three Thousand Nine Hundred Fourteen 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%	3,894.00	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