

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.

24-25/9813

Dated

16/10/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ 14 GL 6240**Delivery Station : **JAIPUR**Broker **DALAL ASHOK JHALANI**

Buyer

GOTHWAL M. UDHYOG DAHARKABALAJI

Buyer Details :

GSTIN : **UnRegistered**PAN No. **AZBPK8229R**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 19.7	07032000	1.00	19.70	29,000.00	0.00	5,713.00
		Total	1	19.700	Total	5,713.00	

Other Charges

COM KANTA LOADI

5.80

Other Charges 6.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,719.00Amount In Words **Rupees Five Thousand Seven Hundred Nineteen 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%	5,713.00	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