

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.

24-25/8177

Dated

12/09/2024

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : NIWANA

Broker

DALAL HARISHANKAR AGARWAL

IRN No 87c2a302ee35863cf5f040a955eca596f95e6c454e79dd06a1e3fb0ea
77baac4

ACK No 172415783880604

Date : 12/09/2024

Buyer

K.R.& CO.DEVTHALA

DEVTHALA

Pin : 303804

State : Rajasthan

Code : 08

Phone : 9799082205

GSTIN : 08ASAPA3634J1Z1

PAN No. ASAPA3634J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 20.0	07032000	1.00	20.00	27,000.00	0.00	5,400.00
		Total	1	20	Total	5,400.00	

Other Charges

COM KANTA LOAD

5.80

Other Charges 6.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,406.00

Amount In Words Rupees Five Thousand Four Hundred Six 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%	5,400.00	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