BILL OF SUPPLY



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 92abf32e1df84df388cf9e3cc0477c3e4b9cb87d86232b1fee6ad387b

b6dd3b7

ACK No 172415632847558 Date: 22/08/2024

Buyer

GIRIRAJ TRADERS UDAIPURIYA

UDAIPURIA Pin: 303807 State: Rajasthan Code: 08

Phone: 9460010763

GSTIN: 08ABOPY9814D1Z1 PAN No. ABOPY9814D Invoice No. Dated 24-25/7215 22/08/2024

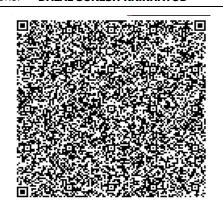
Pymt Mode: CREDIT

Transporter JAGDISHJI RJ35GA0470

Vehicle No

Delivery Station: UDAIPURIYA

Broker **DALAL SURESH KR.KHATOD**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Data	GST	Amount
SINO.	Description of Goods	HSN Code	Qty	weignt	Rate	Rate	Amount
1	LAHSUN MTP	07032000	1.00	19.90	26,000.00	0.00	5,174.00
	19.9						
		Total	1	19.900	Total		5,174.00
Other	ther Charges						6.00
	ANTA LOADI			CGST TAX			0.00

5.80

SGST TAX 0.00 **Net Amount** 5,180.00

Amount In Words Rupees Five Thousand One Hundred Eighty 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%	5,174.00	0.00	0.00

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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