

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/9824

Dated

16/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 14 CP 6112

Delivery Station : SHRIMADHOPUR

Broker

Buyer

MUKESH &amp; CO.SHRIMADHOPUR

SHRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ANQPK9996A1ZB

PAN No. ANQPK9996A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP  30.5,31.4	07032000	2.00	61.90	27,500.00	0.00	17,022.50
		Total	2	61.900	Total	17,022.50	

## Other Charges

COM KANTA LOADI

11.60

Other Charges 11.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 17,034.00

Amount In Words Rupees Seventeen Thousand Thirty Four 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%	17,022.50	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 &amp; COMPANY

Authorised Signatory