

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.

24-25/7637

Dated

31/08/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker DALAL VISHNU LADHA

Buyer

NAVKAR PHULERA

1Phulera, Nagar Palika Ke Samne

PHULERA

Pin : 303338 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AGZPJ5371Q2Z7

PAN No. AGZPJ5371Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 19.8	07032000	1.00	19.80	27,000.00	0.00	5,346.00
		Total	1	19.800	Total	5,346.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80 11.00

Other Charges 17.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,363.00

Amount In Words Rupees Five Thousand Three Hundred Sixty Three 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%	5,346.00	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