

## 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.

Dated

24-25/8467

18/09/2024

Pymt Mode: CREDIT

Transporter RAJ PREMKRISHNA TR.CO.

Vehicle No

Delivery Station : SUJANGARH

Broker DALAL KALURAMJI PAJAPAT

Buyer

GAJADHAR SITARAM SUJANGARH

Buyer Details :

GSTIN : 08ADDPM3755E1ZM

PAN No. ADDPM3755E

SUJANGARH

Pin : 331507 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP  24.8,24.9,26.9,25.3,26.3	07032000	5.00	128.20	21,500.00	0.00	27,563.00
		Total	5	128.200	Total	27,563.00	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

29.00

70.00

Other Charges 99.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 27,662.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Sixty Two 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%	27,563.00	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 &amp; COMPANY

Authorised Signatory