

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.

Dated

24-25/1400

23/04/2024

Pymt Mode: CREDIT

Transporter AGARWAL TR.CO.

Vehicle No

Delivery Station : NAWA

Broker DALAL BASANT AGARWAL

IRN No 4a226a74448e6638db7a78f63be59a002620d9d26b639d23f5f9c3dd
d5359ca5

ACK No 172414849074702 Date : 23/04/2024

Buyer

BALKISHAN BERIWAL NAWA

NAWA

Pin : 341509

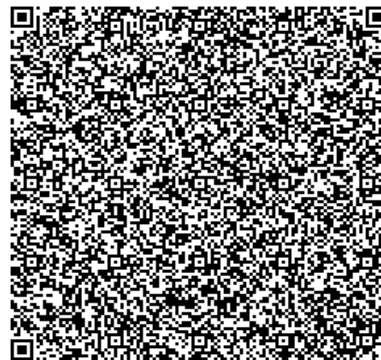
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOMP5895G1ZK

PAN No. AOMP5895G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 29.8	07032000	1.00	29.80	14,500.00	0.00	4,321.00
		Total	1	29.800	Total	4,321.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

14.00

Other Charges 20.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,341.00

Amount In Words Rupees Four Thousand Three Hundred Forty One 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%	4,321.00	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