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 Invoice No. Dated 24-25/9316 07/10/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station: KALADERA

Broker **DALAL SHANKARLAL NAGAR**

SHREE KRISHNA DEPARTMENTAL STORE

KALADERAKaladera, MAIN BUS

STAND, KALADERA

Pin: 303801 State: Rajasthan Code: 08 **KALADERA**

Buyer Details:

GSTIN: 08IKWPK3575E1ZG

PAN No. IKWPK3575E

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|---------------------------------------|----------|------|---|-----------|-------------|---|
| 1 | LAHSUN MTP | 07032000 | 1.00 | 29.60 | 27,000.00 | 0.00 | 7,992.00 |
| 2 | 29.6 POHA TRISUL 30.0 | 190410 | 1.00 | 30.00 | 4,400.00 | 0.00 | 1,320.00 |
| Other | Charges JDDAT COM KANTA LOADI 10.40 | Total | 2 | 59.600 Other Char CGST TAX SGST TAX Net Amoun | rges | | 9,312.00 17.00 0.00 0.00 9,329.00 |

Amount In Words Rupees Nine Thousand Three Hundred Twenty Nine 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% | 7,992.00 | 0.00 | 0.00 |
| 190410 | CGST 0.0%+SGST 0.0% | 1,320.00 | 0.00 | 0.00 |
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Remarks:

Terms:

Goods once sold are not returnable.
 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