

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

24-25/10482

28/10/2024

Pymt Mode: CREDIT

Transporter KAMDHANU TRANSPORT CO.

Vehicle No

Delivery Station : LOSAL

Broker DALAL GOPINATH BROKER

Buyer

SANWARMAL SUNILKUMAR LOSAL

Buyer Details :

GSTIN : 08ARRPK7905L1Z2

PAN No. ARRPK7905L

LOSAL

Pin : 332025 State : Rajasthan

Code : 08

9829029224

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|-----------|------------|------------|
| 1 | LAHSUN MTP 20.0,19.9,19.9,20.0,19.9,19.8,19.9,19.9,19.9,20.0,20.0,19.9,19.8,19.9,19.6,19.9,20.0,19.9,20.0,19.9 | 07032000 | 20.00 | 398.10 | 29,000.00 | 0.00 | 115,449.00 |
| | | Total | 20 | 398.100 | Total | 115,449.00 | |

Other Charges

COM KANTA LOADILLOCAL FREIGHT

116.00 280.00

Other Charges 396.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 115,845.00

Amount In Words Rupees One Lakh Fifteen Thousand Eight Hundred Forty Five 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% | 115,449.00 | 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