

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.

24-25/788

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SAMBHAR

Broker

DALAL DWARKAPRASAD LADHA

IRN No f21bde43671e749a7608f843af874d19a3a8708b5ac1b1d1d2a7fb85c
a68bdf3

ACK No 172414788573861

Date : 12/04/2024

Buyer

ANIL KIRANA STORE SAMBHAR

SAMBHAR

Pin : 303604

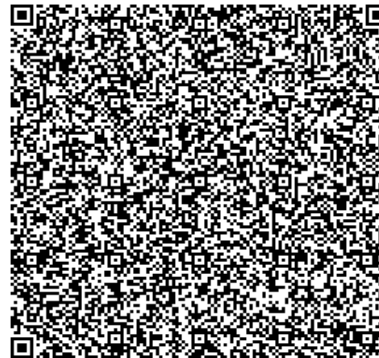
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPM4785P1Z5

PAN No. APAPM4785P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 28.7	07032000	1.00	28.70	15,500.00	0.00	4,448.50
		Total	1	28.700	Total	4,448.50	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

14.00

Other Charges

19.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,468.00

Amount In Words Rupees Four Thousand Four Hundred Sixty Eight 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%	4,448.50	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