

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.

24-25/10266

Dated

24/10/2024

Pymt Mode: CREDIT

Transporter TEJDEEP

Vehicle No

Delivery Station : SUJANGARH

Broker

DALAL KALURAMJI PAJAPAT

Buyer

ZEEL & COMPANY SUJANGARH

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKRPG4637N1ZH

PAN No. AKRPG4637N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 19.8,19.8,19.8,19.7,19.8	07032000	5.00	98.90	26,000.00	0.00	25,714.00
		Total	5	98.900	Total	25,714.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

29.00

70.00

Other Charges

99.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

25,813.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Thirteen 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%	25,714.00	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