

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/1523

Dated

25/04/2024

Pymt Mode: CREDIT

Transporter RAJ PREMKRISHNA TR.CO.

Vehicle No

Delivery Station : BIDASAR

Broker

DALAL KALURAMJI PAJAPAT

IRN No ea49b9f446ed5f3309827b6d459627c83979148d6461625c9d4585f9  
475d5e71

ACK No 172414862895511

Date : 25/04/2024

Buyer

MANOJKUMAR SURENDRAKUMAR BIDASAR

BIDASAR

Pin : 331501

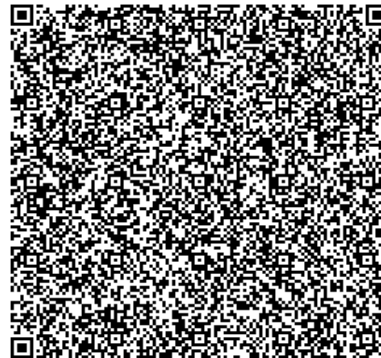
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPP0346F1ZH

PAN No. AIDPP0346F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 50.0,50.0,50.0,49.6,50.0	07032000	5.00	249.60	11,800.00	0.00	29,452.80
		Total	5	249.600	Total	29,452.80	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

29.00

70.00

Other Charges

99.20

CGST TAX

0.00

SGST TAX

0.00

Net Amount

29,552.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Fifty Two 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%	29,452.80	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 &amp; COMPANY

Authorised Signatory