

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.

24-25/3515

Dated

01/06/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker

DALAL R.M.BROKER

IRN No fae8fecf8e1f296aed3987e9edc13d8db41db3e57b9fc8fae4b1f8f85e
b49be9

ACK No 172415105348108

Date : 01/06/2024

Buyer

PAWAN TRADING CO.HINDON

HINDON

Pin : 322230

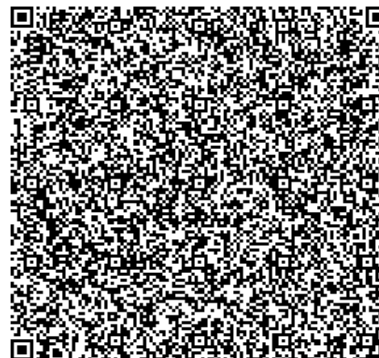
State : Rajasthan

Code : 08

Phone : 9413035050

GSTIN : 08AKSPG0331N1ZX

PAN No. AKSPG0331N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 46.0	07032000	1.00	46.00	16,000.00	0.00	7,360.00
		Total	1	46	Total	7,360.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

14.00

Other Charges

20.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,380.00

Amount In Words Rupees Seven Thousand Three Hundred Eighty 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%	7,360.00	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