

## 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.

24-25/8369

Dated

17/09/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

Buyer

YADAV GENERAL STORE KALADERA

Buyer Details :

GSTIN : 08ACPPY9484P1ZZ

PAN No. ACPY9484P

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

9887874789

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 48.2	07032000	1.00	48.20	26,500.00	0.00	12,773.00
		Total	1	48.200	Total	12,773.00	

## Other Charges

COM KANTA LOAD

5.80

Other Charges 6.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,779.00

Amount In Words Rupees Twelve Thousand Seven Hundred Seventy Nine 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%	12,773.00	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 &amp; COMPANY

Authorised Signatory