

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.

Dated

24-25/8092

10/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No ARNAV

Delivery Station : SHRIMADHOPUR

Broker

Buyer

MUKESH & CO.SHRIMADHOPUR

SHRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ANQPK9996A1ZB

PAN No. ANQPK9996A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 21.2,23.0	07032000	2.00	44.20	28,000.00	0.00	12,376.00
		Total	2	44.200	Total	12,376.00	

Other Charges

COM KANTA LOAD

11.60

Other Charges 12.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,388.00

Amount In Words Rupees Twelve Thousand Three Hundred Eighty 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%	12,376.00	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