

## 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.

24-25/625

Dated

09/04/2024

Pymt Mode: CREDIT

Transporter SHRI VINAYAK TR.CO.

Vehicle No

Delivery Station : SIKAR

Broker

DALAL S.B.&amp; CO.

IRN No 1cff3c159673e2c6eb88bd037fa9f11d8c44eec14e6311446cedc8d5f  
7d107a9

ACK No 172414769958584

Date : 09/04/2024

Buyer

ANJANA TRADING CO.SIKAR

SIKAR

Pin : 332001

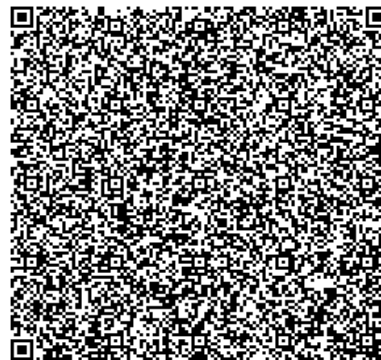
State : Rajasthan

Code : 08

Phone : 9468907226

GSTIN : 08BIHPA2460E1ZQ

PAN No. BIHPA2460E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 29.2,29.3,29.2,28.8,29.0	07032000	5.00	145.50	13,000.00	0.00	18,915.00
		Total	5	145.500	Total	18,915.00	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

29.00

70.00

Other Charges

99.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

19,014.00

Amount In Words Rupees Nineteen Thousand Fourteen 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%	18,915.00	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