

## 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.

Dated

24-25/10310

25/10/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD LINES

Vehicle No

Delivery Station : LAXMANGARH

Broker DALAL GOPINATH BROKER

Buyer

KALURAM MOTILAL LAXMANGARH

Buyer Details :

GSTIN : UnRegistered

LAXMANGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP  19.8,19.7,19.7,19.8,19.8,19.7	07032000	6.00	118.50	26,000.00	0.00	30,810.00
		Total	6	118.500	Total	30,810.00	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

34.80

84.00

Other Charges

119.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

30,929.00

Amount In Words Rupees Thirty Thousand Nine Hundred Twenty 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%	30,810.00	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