Dated

14/09/2024

## **BILL OF SUPPLY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**GAJANAND DEVANAND & COMPANY** 

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

**GAJADHAR BABULAL SUJANGARH** 

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

DALAL S.B.& CO.

Invoice No.

24-25/8287

Vehicle No

Broker

Pymt Mode: CREDIT

Buyer Details:

GSTIN: 08DUSPK6406D1ZF

Transporter RAJ PREMKRISHNA TR.CO.

Delivery Station: SUJANGARH

PAN No. DUSPK6406D

Pin: 331507 State: Rajasthan **SUJANGARH** Code: **08** 

		i.	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	6.00	185.00	21,000.00	0.00	38,850.00
	30.2,31.2,31.5,30.3,31.4,30.4						
		Total	6	185	Total		38,850.00
Other Charges					ges		119.00
COM KANTA LOADILOCAL FREIGHT				CGST TAX			0.00
34.80 84.00				SGST TAX 0.0			0.00

## Amount In Words Rupees Thirty Eight Thousand Nine Hundred Sixty 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%	38,850.00	0.00	0.00

**Net Amount** 

## **Remarks:**

Terms:

Goods once sold are not returnable.
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** 

38,969.00