

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.

24-25/4011

Dated

11/06/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker

DALAL R.M.MADANJI

IRN No 783373dfa796df069ea559079751af64e701fb2ff3fdf6a85077a6f6356
d4053

ACK No 172415175527805

Date : 11/06/2024

Buyer

PURANMAL VIJAYKUMAR HINDON

HINDON

Pin : 322230

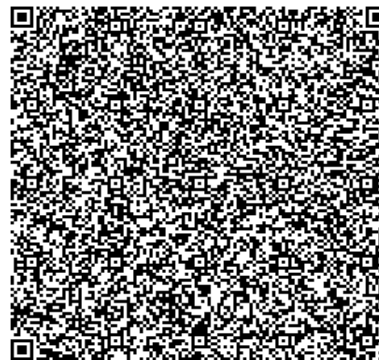
State : Rajasthan

Code : 08

Phone :

GSTIN : 08COFPM8964Q1ZT

PAN No. COFPM8964Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 27.8,27.8,26.6,27.7,27.8	07032000	5.00	137.70	16,000.00	0.00	22,032.00
		Total	5	137.700	Total	22,032.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

29.00

70.00

Other Charges

99.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

22,131.00

Amount In Words Rupees Twenty Two Thousand One Hundred Thirty One 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%	22,032.00	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