

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

24-25/4200

15/06/2024

Pymt Mode: CREDIT

Transporter KAILASH (RJ 23 GB 8790)

Vehicle No

Delivery Station : MUNDARU

Broker DALAL HARISHANKAR AGARWAL

Buyer

MATADEEN AGARWAL & CO.MUNDARU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

9414822506

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 24.5,28.8	07032000	2.00	53.30	15,800.00	0.00	8,421.40
		Total	2	53.300	Total	8,421.40	

Other Charges

COM KANTA LOADI

11.60

Other Charges 11.60

CGST TAX 0.00

SGST TAX 0.00

Net Amount 8,433.00

Amount In Words Rupees Eight Thousand Four Hundred Thirty Three 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%	8,421.40	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