

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.

24-25/1999

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 4813

Delivery Station : NEEMKATHANA

Broker

DALAL AGARWAL BROKERS

IRN No 0af97412267a9674f3ef2d4c9db05407628667b1a5e6fa6348ed796e0
60826f2

ACK No 172414919384195

Date : 03/05/2024

Buyer

BIHARILAL BHAGIRATH NEEMKATHANA

NEEMKATHANA

Pin : 332713

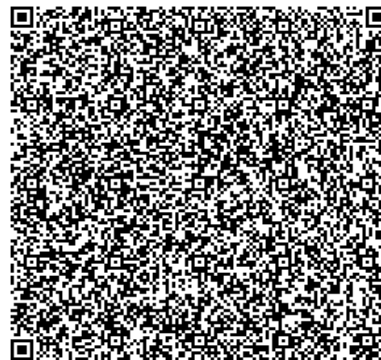
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 29.3,29.5,29.2	07032000	3.00	88.00	14,000.00	0.00	12,320.00
		Total	3	88	Total		12,320.00

Other Charges

COM KANTA LOAD

17.40

Other Charges 17.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,337.00

Amount In Words Rupees Twelve Thousand Three Hundred Thirty Seven 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%	12,320.00	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