

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.

24-25/5260

Dated

09/07/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : LALSOT

Broker DALAL R.M.MADANJI

IRN No 50023185de7c02d004bf63deeacf37650cba9cac883beab0c9d63f31
e51e468a

ACK No 172415362340705 Date : 09/07/2024

Buyer

RADHAKISHAN MURARILAL LALSOT

LALSOT

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHHPG1089P1ZU

PAN No. AHHPG1089P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 29.6	07032000	1.00	29.60	18,000.00	0.00	5,328.00
		Total	1	29.600	Total	5,328.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80 14.00

Other Charges	20.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	5,348.00

Amount In Words Rupees Five Thousand Three Hundred Forty Eight 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%	5,328.00	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