

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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

24-25/10087

22/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR DAUSA TR.CO.

Vehicle No

Delivery Station : BANDIKUI

Broker DALAL PANKAJ AGARWAL

Buyer

KRISHNA AVTAR MAHESHKUMAR BANDIKUI

Buyer Details :

GSTIN : 08ABAPV2788D1ZF

PAN No. ABAPV2788D

BANDIKUI

Pin : 303313 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP  19.8,19.8,19.8,19.8,19.8,19.8,19.8,19.8,19.8,19.9	07032000	10.00	198.10	25,500.00	0.00	50,515.50
		Total	10	198.100	Total	50,515.50	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT COM MUDDAT

58.00 140.00 -507.00

Other Charges

-308.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

50,207.00

Amount In Words Rupees Fifty Thousand Two Hundred 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%	50,515.50	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 &amp; COMPANY

Authorised Signatory