Dated

17/10/2024

## **BILL OF SUPPLY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**GAJANAND DEVANAND & COMPANY** 

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

SUNILKUMAR JITENDRAKUMAR SURAJGARH

Delivery Station: SURAJGARH Broker **DALAL GOPINATH BROKER** 

Transporter SHIVAJI GOLDAN TR.CO.

Buyer Details:

GSTIN: 08AALPJ6728K1Z7

Vehicle No RJ 18 GB 4397

PAN No. AALPJ6728K

Invoice No.

24-25/9879

Pymt Mode: **CREDIT** 

Pin: 303329 State: Rajasthan Code: 08 **SURAJGARH** 

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	15.00	297.90	25,300.00	0.00	75,368.70
	19.9,19.9,19.9,19.8,19.9,19.8,19.9,19.8,19.9,19.8,19.9,19.9						
		Total	15	297.900	Total		75,368.70
Other Charges				Other Chai	rges		87.30
COM KANTA LOADI				CGST TAX 0			0.00

87.00

SGST TAX 0.00 **Net Amount** 75,456.00

Amount In Words Rupees Seventy Five Thousand Four Hundred Fifty Six 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%	75,368.70	0.00	0.00

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**