

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.

24-25/7928

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter AGARWAL TR.CO.

Vehicle No

Delivery Station : NAWA

Broker

DALAL BASANT AGARWAL

IRN No 42f6aea4463878c1ceedb4e2cd2f58f198eb69409006e523605215f6a
7d80ae3

ACK No 172415742550649

Date : 06/09/2024

Buyer

BALKISHAN BERIWAL NAWA

NAWA

Pin : 341509

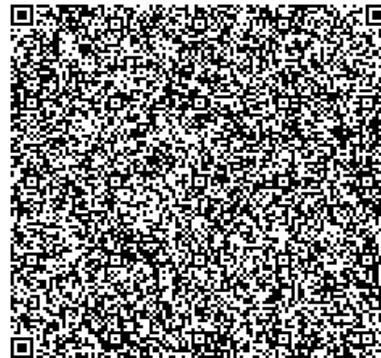
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOMP5895G1ZK

PAN No. AOMP5895G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 19.7,19.7,19.7	07032000	3.00	59.10	27,000.00	0.00	15,957.00
		Total	3	59.100	Total	15,957.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

17.40

33.00

Other Charges

50.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

16,007.00

Amount In Words Rupees Sixteen Thousand 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%	15,957.00	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