

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.

Dated

24-25/4229

15/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 7673

Delivery Station : NEEMKATHANA

Broker DALAL AGARWAL BROKERS

Buyer

BIHARILAL BHAGIRATH NEEMKATHANA

Buyer Details :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G

NEEMKATHANA

Pin : 332713 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 30.7,27.6,32.0,31.6	07032000	4.00	121.90	15,500.00	0.00	18,894.50
		Total	4	121.900	Total	18,894.50	

Other Charges

COM KANTA LOADI

23.20

Other Charges 23.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 18,918.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Eighteen 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%	18,894.50	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 & COMPANY

Authorised Signatory