

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.

24-25/7429

Dated

26/08/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No 859c648f02d4300428a2bddfc46c276665be8e562d8bbdc256fc68c8
60c7e86d

ACK No 172415657394101

Date : 26/08/2024

Buyer

K.K.ENTERPRISES KALADERA

KALADRA

Pin : 303801

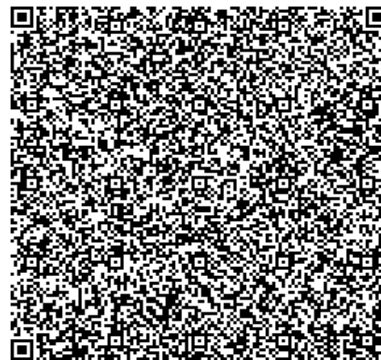
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APGPN1036A1ZF

PAN No. APGPN1036A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 19.9	07032000	1.00	19.90	26,500.00	0.00	5,273.50
		Total	1	19.900	Total	5,273.50	

Other Charges

COM KANTA LOADI

5.80

Other Charges

5.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,279.00

Amount In Words Rupees Five Thousand Two Hundred Seventy Nine 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%	5,273.50	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