

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

24-25/8350

16/09/2024

Pymt Mode: CREDIT

Transporter AGARWAL TR.CO.

Vehicle No

Delivery Station : NAWA

Broker DALAL BASANT AGARWAL

Buyer

BALKISHAN BERIWAL NAWA

NAWA

Pin : 341509 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AOMP5895G1ZK

PAN No. AOMP5895G

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | LAHSUN MTP 19.9,19.9,20.0 | 07032000 | 3.00 | 59.80 | 27,000.00 | 0.00 | 16,146.00 |
| | | Total | 3 | 59.800 | Total | 16,146.00 | |

Other Charges

COM KANTA LOADILLOCAL FREIGHT

17.40

42.00

Other Charges

59.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

16,205.00

Amount In Words Rupees Sixteen Thousand Two Hundred Five 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% | 16,146.00 | 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