

## BILL OF SUPPLY

Original



## GAJANAND DEVANAND &amp; 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.

24-25/887

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter HARISHANKAR TR.CO.

Vehicle No

Delivery Station : CHAKSU

Broker

DALAL ASHOK JHALANI

IRN No 4920f52bc109c883fc40db94f93785b3d687f4a31a1c7450f37c2186b  
bb4478b

ACK No 172414795957061

Date : 13/04/2024

Buyer

NEELKANTH MASALA UDYOG CHAKSU

53CHAKSHU, PURANI ANAJ MANDI

CHAKSU

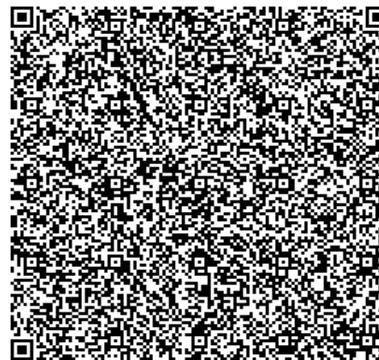
Pin : 303901

State : Rajasthan

Code : 08

Phone : 9462712217

GSTIN : 08ABVPT1388C1Z4



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 29.3,28.7	07032000	2.00	58.00	13,500.00	0.00	7,830.00
		Total	2	58	Total	7,830.00	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

11.60

28.00

Other Charges

40.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,870.00

Amount In Words Rupees Seven Thousand Eight Hundred Seventy 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%	7,830.00	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 &amp; COMPANY

Authorised Signatory