

## 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.

Dated

24-25/8227

13/09/2024

Pymt Mode: CREDIT

Transporter GLOB TR.CO.

Vehicle No

Delivery Station : BADU

Broker DALAL LAXMI TRADING COMPANY

Buyer

VENUGOPAL SANDEEPKUMAR BADU

Buyer Details :

GSTIN : UnRegistered

BADU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP  20.0,20.0	07032000	2.00	40.00	27,000.00	0.00	10,800.00
		Total	2	40	Total	10,800.00	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

11.60

22.00

Other Charges

34.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

10,834.00

Amount In Words Rupees Ten Thousand Eight Hundred Thirty Four 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%	10,800.00	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