

## 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

24-25/7580

29/08/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL KARGO TR. CO

Vehicle No

Delivery Station : SURERA

Broker

Buyer

SHRIBALAJI TRADING CO.SURERA

Buyer Details :

GSTIN : 08AKUPR8743H1Z9

PAN No. AKUPR8743H

SURERA

Pin : 332742 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP  28.8,27.8,29.5	07032000	3.00	86.10	27,000.00	0.00	23,247.00
		Total	3	86.100	Total	23,247.00	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

17.40

42.00

Other Charges 59.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 23,306.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Six 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%	23,247.00	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