

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. 24-25/5752 Dated 22/07/2024																																					
		Pymt Mode: CREDIT Transporter GUMANJI(RJ23 G 4878) Vehicle No Delivery Station : DANTA Broker DALAL VISHNU LADHA																																					
IRN No 6dd7f532e328c377a36f22a8bec3ce4df74f984716b7fffb9a1a03951cd6abe7 ACK No 172415437809188 Date : 22/07/2024																																							
Buyer KHEDAPATI STORE DANTARAMGARH DANTA Pin : 332703 State : Rajasthan Code : 08 Phone : GSTIN : 08AMXPM6095L1ZX PAN No. AMXPM6095L																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>LAHSUN MTP</td><td>07032000</td><td>2.00</td><td>59.10</td><td>18,000.00</td><td>0.00</td><td>10,638.00</td></tr><tr><td>2</td><td>30.8,28.3 NARIYAL 100 B AA MARKA</td><td>08011910</td><td>5.00</td><td>5.00</td><td>1,625.00</td><td>0.00</td><td>8,125.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>64.100</td><td>Total</td><td colspan="2">18,763.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LAHSUN MTP	07032000	2.00	59.10	18,000.00	0.00	10,638.00	2	30.8,28.3 NARIYAL 100 B AA MARKA	08011910	5.00	5.00	1,625.00	0.00	8,125.00			Total	7	64.100	Total	18,763.00	
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Our Bankers : KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07032000</td><td>CGST 0.0%+SGST 0.0%</td><td>10,638.00</td><td>0.00</td><td>0.00</td></tr><tr><td>08011910</td><td>CGST 0.0%+SGST 0.0%</td><td>8,125.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07032000	CGST 0.0%+SGST 0.0%	10,638.00	0.00	0.00	08011910	CGST 0.0%+SGST 0.0%	8,125.00	0.00	0.00																	
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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																																			