

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.

24-25/5724

Dated

20/07/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SAMBHAR

Broker

DALAL PANKAJ AGARWAL

IRN No 6d8618020668c42129c3f2a4238da31fb6060fc167c110a3cfb1d016f
e5dfee9

ACK No 172415431325073

Date : 20/07/2024

Buyer

RAJENDRA PRASAD KANHIALAL SAMBHAR

SAMBHAR

Pin : 303603

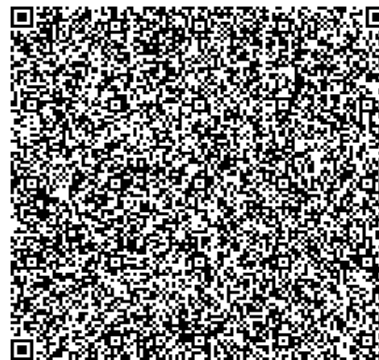
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPB1904H1ZX

PAN No. ABOPB1904H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 31.0	07032000	1.00	31.00	18,500.00	0.00	5,735.00
		Total	1	31	Total	5,735.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

14.00

Other Charges

20.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,755.00

Amount In Words Rupees Five Thousand Seven Hundred Fifty 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%	5,735.00	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