BILL OF SUPPLY

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/10046 21/10/2024

Pymt Mode: CREDIT

Transporter GANI TR.COMPANY

Vehicle No

Delivery Station: CHAKSU

Broker **DALAL ASHOK JHALANI**

ALLUDEEN KHA ABDUL LATIF CAKSHU

Buyer Details:

GSTIN: 08BRHPR3257F2ZJ

PAN No. BPHPR3257F

CHAKSU Pin: 303901 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	4.00	79.10	30,000.00	0.00	23,730.00
	19.8,19.7,19.8,19.8						
Other	Charges	Total	4	79.100 Other Char			23,730.00
COM KANTA LOADILOCAL FREIGHT				CGST TAX			0.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Nine Only.

Our Bankers:

23.20

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

56.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	23,730.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

Goods once sold are not returnable.
 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

0.00

23,809.00