

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.

Dated

24-25/9144

03/10/2024

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : LADNU

Broker DALAL BAJRANG TRADING CO.

Buyer

SATYANARAYAN & CO.LADANU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 20.0,19.9,20.0	07032000	3.00	59.90	28,000.00	0.00	16,772.00
		Total	3	59.900	Total	16,772.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

17.40

42.00

Other Charges

59.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

16,831.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Thirty One 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%	16,772.00	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