

## 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

24-25/764

12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 6795

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

IRN No e9c5841d936052361f1d706c7145c42c1ba5729b7f2136b827a9d618  
8377a8a8

ACK No 172414787032358 Date : 12/04/2024

Buyer

BALAJI KIRANA STORE TODI

TODI

Pin : 302013

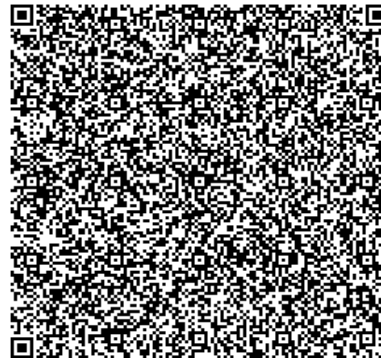
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFLPM7070N1ZP

PAN No. CFLPM7070N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 29.3	07032000	1.00	29.30	14,000.00	0.00	4,102.00
		Total	1	29.300	Total	4,102.00	

## Other Charges

COM KANTA LOADI

5.80

Other Charges 6.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,108.00

Amount In Words Rupees Four Thousand One Hundred Eight 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%	4,102.00	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