

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.

24-25/5618

Dated

18/07/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : MANDAWARI

Broker

DALAL LAXMI TRADING COMPANY

IRN No 84ce86a99f988095a39c0d606c495f722f2f54a4654b2a12e65ee4258
8d2f6eb

ACK No 172415418377013

Date : 18/07/2024

Buyer

GOPAL KIRANA STORE MANDAWARI

ONEAR SITARAM JI KA MANDIR, .

MANDAWARI

Pin : 303303

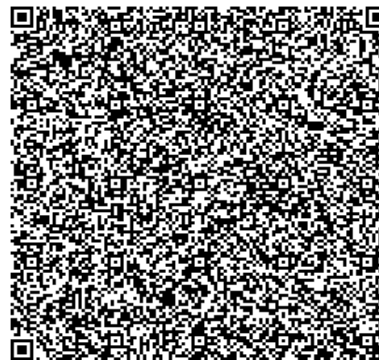
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDKPG5792H1Z5

PAN No. BDKPG5792H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 29.8	07032000	1.00	29.80	18,000.00	0.00	5,364.00
		Total	1	29.800	Total	5,364.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

14.00

Other Charges

20.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,384.00

Amount In Words Rupees Five Thousand Three Hundred Eighty Four 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%	5,364.00	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