

## 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

24-25/869

13/04/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL SHANKARLAL NAGAR

Buyer

RAHAMAT KIRANA STORE ROAD NO.17

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods        | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|-----------------------------|----------|------|--------|-----------|----------|----------|
| 1    | LAHSUN MTP<br><br>28.6,28.8 | 07032000 | 2.00 | 57.40  | 13,400.00 | 0.00     | 7,691.60 |
|      |                             | Total    | 2    | 57.400 | Total     | 7,691.60 |          |

## Other Charges

COM KANTA LOADIEXP MUDDAT A\C.

11.60

-77.00

Other Charges

-65.60

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,626.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty Six 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% | 7,691.60         | 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