

## 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

24-25/10428

28/10/2024

Pymt Mode: CREDIT

Transporter GANI TR.COMPANY

Vehicle No

Delivery Station : BOLI

Broker DALAL GOVIND BROKER

Buyer

GARG KIRANA STORE BOLI

Buyer Details :

GSTIN : UnRegistered

BOLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP  19.9,20.0	07032000	2.00	39.90	26,500.00	0.00	10,573.50
		Total	2	39.900	Total	10,573.50	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

11.60

28.00

Other Charges

39.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

10,613.00

Amount In Words Rupees Ten Thousand Six Hundred Thirteen 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%	10,573.50	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