

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.

24-25/761

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No 901940b5cc120743fd9f0cb7d9e613eb899e32504eb50f1903063084
4198aec5

ACK No 172414786823692

Date : 12/04/2024

Buyer

SANTOSH GENERAL STORE KALADERA

KALADERA

Pin : 303801

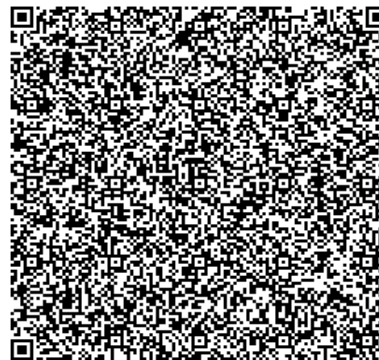
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJCPK9492G1ZT

PAN No. BJCPK9492G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 28.8	07032000	1.00	28.80	15,000.00	0.00	4,320.00
		Total	1	28.800	Total	4,320.00	

Other Charges

COM KANTA LOADI

5.80

Other Charges

6.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,326.00

Amount In Words Rupees Four Thousand Three 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%	4,320.00	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