Dated

17/09/2024

BILL OF SUPPLY

Invoice No.

24-25/8410

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter RAJ PREMKRISHNA TR.CO.

Delivery Station: SUJANGARH

DALAL S.B.& CO.

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

GAJANAND DEVANAND & COMPANY

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K

Buyer Details:

GAJADHAR BABULAL SUJANGARH GSTIN: 08DUSPK6406D1ZF

PAN No. DUSPK6406D

Pin: 331507 State: Rajasthan Code: 08 **SUJANGARH**

0.11	Other Oherman				2000		257.00
		Total	13	371.700	Total		78,057.00
	28.8,27.0,26.3,29.0,27.5,28.9,30.3,29.7,29.0,29.5,29.4,29.8,26.5						
1	LAHSUN MTP	07032000	13.00	371.70	21,000.00	0.00	78,057.00
						Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges

COM KANTA LOADILOCAL FREIGHT

75.40 182.00

257.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 78,314.00

Amount In Words Rupees Seventy Eight Thousand Three Hundred Fourteen 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%	78,057.00	0.00	0.00

Remarks:

Terms:

 Goods once sold are not retu 	rnahle

- 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