

## 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.

24-25/4291

Dated

17/06/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SAMBHAR

Broker DALAL PANKAJ AGARWAL

Buyer

RAJENDRA PRASAD KANHIALAL SAMBHAR

SAMBHAR

Pin : 303603 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABOPB1904H1ZX

PAN No. ABOPB1904H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 47.2	07032000	1.00	47.20	16,000.00	0.00	7,552.00
		Total	1	47.200	Total	7,552.00	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

14.00

Other Charges 20.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 7,572.00

Amount In Words Rupees Seven Thousand Five Hundred Seventy Two 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%	7,552.00	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 &amp; COMPANY

Authorised Signatory