

## 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

23-24/17811

29/03/2024

Pymt Mode: CREDIT

Transporter NITIN

Vehicle No

Delivery Station : SINGHANA

Broker DALAL GOPINATH BROKER

Buyer

SHARVANKUMAR SANDEEPKUMAR SINGHANA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

6377430646

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	2.00	53.10	12,000.00	0.00	6,372.00
	26.4,26.7						
2	LAHSUN MTP	07032000	2.00	51.60	10,000.00	0.00	5,160.00
	26.0,25.6						
		Total	4	104.700	Total		11,532.00

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

22.40

56.00

Other Charges

78.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

11,610.00

Amount In Words Rupees Eleven Thousand Six Hundred Ten 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%	11,532.00	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