

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.

24-25/620

Dated

09/04/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

IRN No caece0a8d13931ad15d00eb3c3c27fad1997601cec19d979b9978c0a
4dc2bd64

ACK No 172414769420498

Date : 09/04/2024

Buyer

PURANMAL VIJAYKUMAR HINDON

HINDON

Pin : 322230

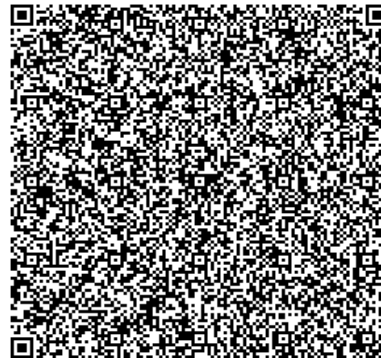
State : Rajasthan

Code : 08

Phone :

GSTIN : 08COFPM8964Q1ZT

PAN No. COFPM8964Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 28.9,29.0,29.2,29.2,29.5	07032000	5.00	145.80	13,500.00	0.00	19,683.00
		Total	5	145.800	Total	19,683.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

29.00

70.00

Other Charges 99.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 19,782.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Eighty 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%	19,683.00	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