

# 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.

Dated

**24-25/10580**

**29/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GN6609**

Delivery Station : **PAWATA**

Broker **DALAL TRIVENI BROKER**

Buyer

**PANSARI KIRANA STORE PAWATA**

Buyer Details :

GSTIN : **UnRegistered**

Pin :

State : **Rajasthan**

Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP  19.9,19.8,20.0	07032000	3.00	59.70	26,500.00	0.00	15,820.50
		Total	<b>3</b>	<b>59.700</b>	Total		15,820.50

### Other Charges

COM KANTA LOADI

17.40

Other Charges 17.50

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 15,838.00**

Amount In Words **Rupees Fifteen Thousand Eight Hundred Thirty Eight 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%	15,820.50	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