

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

24-25/9248

05/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG5813

Delivery Station : BADU

Broker DALAL LAXMI TRADING COMPANY

Buyer

BENI GOPAL SANDEEP KUMAR MANTRI BADU

--, Sadar Bazar

Buyer Details :

GSTIN : 08ACBPM1737F1ZU

BADU

Pin : 341501 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 19.9,19.9,19.9,19.9,20.0,20.0,19.9,19.9	07032000	8.00	159.40	25,500.00	0.00	40,647.00
		Total	8	159.400	Total	40,647.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

46.40

64.00

Other Charges

110.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

40,757.00

Amount In Words Rupees Forty Thousand Seven Hundred Fifty Seven 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%	40,647.00	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