

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

24-25/2113

06/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No BANTI

Delivery Station : JAIPUR

Broker

Buyer

HOTEL AASHISH AJMER ROAD

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AACFH0565M1Z8

PAN No. AACFH0565M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 29.3	07032000	1.00	29.30	16,500.00	0.00	4,834.50
		Total	1	29.300	Total	4,834.50	

Other Charges

COM KANTA LOADI

5.80

Other Charges 5.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,840.00

Amount In Words Rupees Four Thousand Eight Hundred Forty 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%	4,834.50	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