

## 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

24-25/895

15/04/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SHANKARLAL NAGAR

IRN No 3558105a35835e4a7e5b04942cb9cd49738b9888199aadd09f6748bf  
d9850c34

ACK No 172414800713592 Date : 15/04/2024

Buyer

K.K.TRADERS DHOLI MANDI CHOMU

CHOMU

Pin : 303702

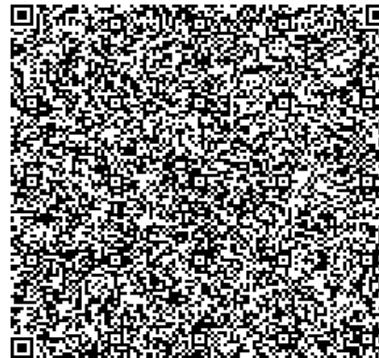
State : Rajasthan

Code : 08

Phone : 9829214636

GSTIN : 08AELPJ5670A1ZL

PAN No. AELPJ5670A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 29.0	07032000	1.00	29.00	14,000.00	0.00	4,060.00
		Total	1	29	Total	4,060.00	

## Other Charges

COM KANTA LOADI

5.80

Other Charges 6.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,066.00

Amount In Words Rupees Four Thousand Sixty Six 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%	4,060.00	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