

## 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.

24-25/10695

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

Buyer

PURANMAL VIJAY KUMAR

SURAJ BHAN MARKETHINDAUN CITY,

INFRONT POLICE STATION

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08COFPM8964Q1ZT

PAN No. COFPM8964Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP  19.7,19.6,19.6,19.7,19.7	07032000	5.00	98.30	30,000.00	0.00	29,490.00
		Total	5	98.300	Total	29,490.00	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

29.00

70.00

Other Charges 99.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 29,589.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Eighty Nine 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%	29,490.00	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