

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.

24-25/7789

Dated

04/09/2024

Pymt Mode: CREDIT

Transporter NITIN

Vehicle No

Delivery Station : SINGHANA

Broker DALAL S.B.& CO.

Buyer

KANHAYALAL JI SINGHANA

Buyer Details :

GSTIN : UnRegistered

SINGHANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 19.8,20.0,19.6,19.7,19.6	07032000	5.00	98.70	25,000.00	0.00	24,675.00
		Total	5	98.700	Total	24,675.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT EXP MUDDAT A\C.

29.00 55.00 -248.00

Other Charges -164.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 24,511.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Eleven 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%	24,675.00	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