

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.

24-25/7956

Dated

07/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL3899

Delivery Station : SHRIMADHOPUR

Broker

IRN No 71cb16c4afeaf2df9fd7ad3e4f232617f728419f1b025b9088e67f51619
420a1

ACK No 172415749795092

Date : 07/09/2024

Buyer

MUKESH & CO.SHRIMADHOPUR

SHRIMADHOPUR

Pin : 332715

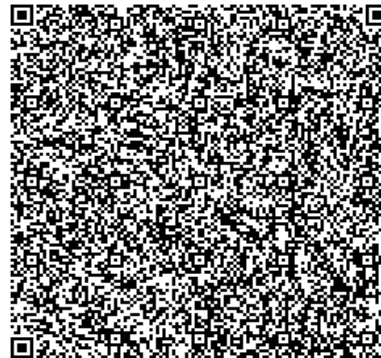
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANQPK9996A1ZB

PAN No. ANQPK9996A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 19.7,19.7	07032000	2.00	39.40	25,000.00	0.00	9,850.00
		Total	2	39.400	Total	9,850.00	

Other Charges

COM KANTA LOADI

11.60

Other Charges 12.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 9,862.00

Amount In Words Rupees Nine Thousand Eight Hundred Sixty Two 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%	9,850.00	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