

## 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.

24-25/3524

Dated

01/06/2024

Pymt Mode: CREDIT

Transporter GANI TR.COMPANY

Vehicle No

Delivery Station : CHAKSU

Broker

DALAL ASHOK JHALANI

IRN No c38f59c53b16a0aaa99fd66fa58d2c10b6c4bbf8de0ee1053f016e3ff8  
619737

ACK No 172415106061303

Date : 01/06/2024

Buyer

ALLUDEEN KHA ABDUL LATIF CAKSHU

CHAKSU

Pin : 303901

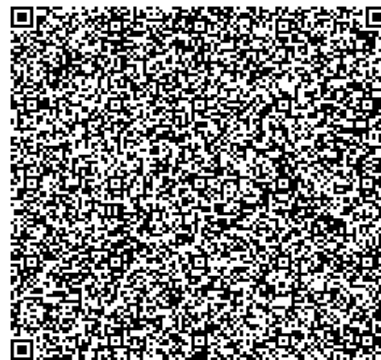
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRHPR3257F2ZJ

PAN No. BPHPR3257F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 45.7	07032000	1.00	45.70	16,000.00	0.00	7,312.00
		Total	1	45.700	Total	7,312.00	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

14.00

Other Charges

20.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

7,332.00

Amount In Words Rupees Seven Thousand Three Hundred Thirty 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%	7,312.00	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