

## 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

24-25/6244

02/08/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : MANDAWARI

Broker DALAL LAXMI TRADING COMPANY

IRN No ee0b74d062ff5d9c857374e57366a920b5fd46d57c8945cd465ab5c5  
e0c27f64

ACK No 172415517230712 Date : 02/08/2024

Buyer

KAMALA &amp; CO.MANDAWARI

MANDAWARI

Pin : 303504

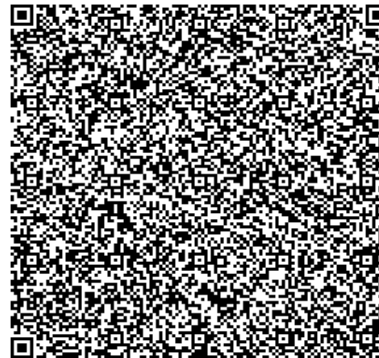
State : Rajasthan

Code : 08

Phone : 9602868958

GSTIN : 08AQMPK0653R1Z6

PAN No. AQMPK0653R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 48.6	07032000	1.00	48.60	16,000.00	0.00	7,776.00
		Total	1	48.600	Total	7,776.00	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80 14.00

Other Charges	20.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>7,796.00</b>

Amount In Words Rupees Seven Thousand Seven Hundred Ninety 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%	7,776.00	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