

## 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.

24-25/8172

Dated

12/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 9629

Delivery Station : BAGRU

Broker

DALAL ASHOK KUMAR JAIN

IRN No cd01e1203303a96aead99127aae301684c9b70fd204ffec21615819ec  
35fa23f

ACK No 172415783358558

Date : 12/09/2024

Buyer

RAMGOPAL SUNILKUMAR BAGRU

JAIPUR

Pin : 303007

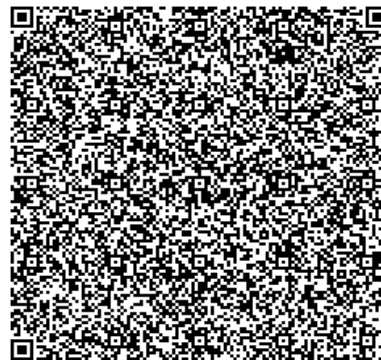
State : Rajasthan

Code : 08

Phone : 9414622734

GSTIN : 08BKTPS1332K1ZM

PAN No. BKTPS1332K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 22.8	07032000	1.00	22.80	30,000.00	0.00	6,840.00
		Total	1	22.800	Total	6,840.00	

## Other Charges

COM KANTA LOADI

5.80

Other Charges

6.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

6,846.00

Amount In Words Rupees Six Thousand Eight Hundred Forty 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%	6,840.00	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