

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.

24-25/1438

Dated

24/04/2024

Pymt Mode: CREDIT

Transporter NITIN

Vehicle No

Delivery Station : SINGHANA

Broker DALAL S.B.& CO.

Buyer

SUNIL KIRANA STORE 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 50.0,50.0,50.0,50.0,50.0,50.0,50.0	07032000	7.00	350.00	14,000.00	0.00	49,000.00
		Total	7	350	Total	49,000.00	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

40.60

98.00

Other Charges

139.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

49,139.00

Amount In Words Rupees Forty Nine Thousand One Hundred Thirty Nine 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%	49,000.00	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