


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. 24-25/8611		Dated 21/09/2024		
				Pymt Mode: CREDIT Transporter SELF Vehicle No PANCHUJI Delivery Station : JAIPUR Broker DALAL LAXMI TRADING COMPANY				
Buyer RAKESH KIRANA STORE HARMADA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAHSUN MTP 53.3	07032000	1.00	53.30	25,000.00	0.00	13,325.00	
		Total	1	53.300	Total	13,325.00		
Other Charges COM KANTA LOAD I 5.80				Other Charges 6.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,331.00				
Amount In Words Rupees Thirteen Thousand Three Hundred Thirty One 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%	13,325.00	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				