

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.

24-25/3753

Dated

06/06/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD CARIRER

Vehicle No

Delivery Station : HINDON

Broker

DALAL R.M.MADANJI

IRN No 474ed1a269f41c10d5e73dedb202373be5b0a7d93972118d9ba1ed1
543a4d55d

ACK No 172415140410008

Date : 06/06/2024

Buyer

MAA GAYATRI TRADERS HINDON

HINDON

Pin : 322230

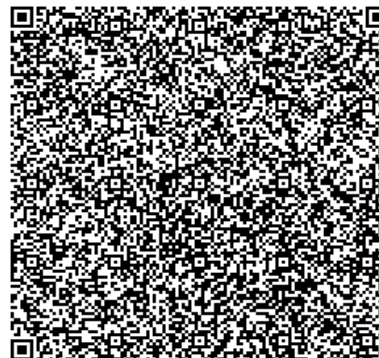
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | LAHSUN MTP 27.4,26.4,26.2 | 07032000 | 3.00 | 80.00 | 16,000.00 | 0.00 | 12,800.00 |
| | | Total | 3 | 80 | Total | 12,800.00 | |

Other Charges

COM KANTA LOADILLOCAL FREIGHT

17.40

42.00

Other Charges

59.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

12,859.00

Amount In Words Rupees Twelve Thousand Eight Hundred Fifty 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% | 12,800.00 | 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