

## 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

24-25/10495

28/10/2024

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO.

Vehicle No

Delivery Station : TARANAGAR

Broker DALAL GOPINATH BROKER

Buyer

NAGARMAL BANNECHAND TARANAGAR

TARANAGAR

Pin : 331304 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAFHK8200H1ZD

PAN No. AAFHK8200H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 18.7,18.9,19.2,18.6,20.0,18.0,18.6,20.0,17.9,19.8,18.8,18.4,16.8	07032000	13.00	243.70	26,000.00	0.00	63,362.00
2	LAHSUN MTP 19.8,19.9,19.9,20.0,20.0,19.9,20.0,220.0,20.0,19.9	07032000	10.00	399.40	29,000.00	0.00	115,826.00
		Total	23	643.100	Total	179,188.00	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

133.40 322.00

Other Charges 455.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 179,643.00

Amount In Words Rupees One Lakh Seventy Nine Thousand Six Hundred Forty Three 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%	179,188.00	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