

## 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.

24-25/5127

Dated

06/07/2024

Pymt Mode: CREDIT

Transporter BHAGWAN (RJ14 EQ 8979)

Vehicle No

Delivery Station : UDAIPURIYA

Broker

DALAL HARISHANKAR AGARWAL

Buyer

NEW SHYAM KIRANA STORE UDAIPURIA

UDAIPURIA

Pin : 303807

State : Rajasthan

Code : 08

9829084899

Buyer Details :

GSTIN : 08APTPY0795C1Z7

PAN No. APTPY0795C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	2.00	57.40	19,000.00	0.00	10,906.00
	27.4,30.0						
2	NARIYAL	08011910	1.00	1.00	1,600.00	0.00	1,600.00
	100 B						
		Total	3	58.400	Total		12,506.00

## Other Charges

COM MUDDAT 8.00  
COM KANTA LOAD I 17.40

Other Charges 25.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,531.00

Amount In Words Rupees Twelve Thousand Five 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%	10,906.00	0.00	0.00
08011910	CGST 0.0%+SGST 0.0%	1,600.00	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