BILL OF SUPPLY



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

IRN No ef667a95fd3ff3d5e2ed94042d409e496de59c50ae81667a278f69ce3

04bde68

ACK No 172415984437494 Date: 10/10/2024

Buyer

VINOD SALES LALSOT

-Lalsot, Jawahar Ganj

LALSOT Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANWPA5698M1ZZ PAN No. ANWPA5698M

Invoice No. Dated **24-25/9337 07/10/2024**

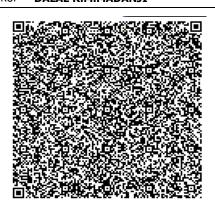
Pymt Mode: **CREDIT**

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station: LALSOT

Broker DALAL R.M.MADANJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	LAHSUN MTP	07032000	5.00	99.30	26,500.00	0.00	26,314.50	
	19.8,19.9,19.9,19.8,19.9							
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		Total	5	99.300	Total		26,314.50	
.					Other Charges 99.50			

Other Charges

COM KANTA LOADILOCAL FREIGHT

29.00 70.00

 Other Charges
 99.50

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 26,414.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Fourteen 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%	26,314.50	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