Dated

23/09/2024

BILL OF SUPPLY

GAJANAND DEVANAND & COMPANY B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

Broker

Buyer Details: **MUKESH & CO.SHRIMADHOPUR**

GSTIN: 08ANQPK9996A1ZB

Transporter RAMESH(RJ 14 GG 2760)

Delivery Station: SHRIMADHOPUR

PAN No. ANQPK9996A

Invoice No.

24-25/8656

Vehicle No

Pymt Mode: CREDIT

Pin: 332715 State: Rajasthan Code: **08 SHRIMADHOPUR**

		1	<u> </u>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	4.00	107.50	26,000.00	0.00	27,950.00
	29.0,24.5,27.3,26.7						
		Total	4	107.500	Total		27,950.00
Other Charges				Other Chai	ges		23.00
COM KANTA LOADI				CGST TAX			0.00
23.20				SGST TAX 0.00			0.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Seventy 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%	27,950.00	0.00	0.00

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 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

27,973.00