

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.

Dated

24-25/8638

21/09/2024

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : UDAIPURIYA

Broker DALAL HARISHANKAR AGARWAL

Buyer

NEW SHYAM KIRANA STORE UDAIPURIA

Buyer Details :

GSTIN : 08APTPY0795C1Z7

PAN No. APTPY0795C

UDAIPURIA

Pin : 303807 State : Rajasthan

Code : 08

9829084899

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 27.0,24.7	07032000	2.00	51.70	27,000.00	0.00	13,959.00
		Total	2	51.700	Total	13,959.00	

Other Charges

COM KANTA LOAD

11.60

Other Charges 12.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 13,971.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Seventy 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%	13,959.00	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