

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

24-25/10687

04/11/2024

Pymt Mode: CREDIT

Transporter SHRIJI TR.CO.

Vehicle No

Delivery Station : PHAGI

Broker DALAL PANKAJ AGARWAL

Buyer

BHAKHAR KIRANA STORE PHAGI

PHAGI

Pin : 303005 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AZQPB8196H1ZS

PAN No. AZQPB8196H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP 19.0,18.6,19.6,19.6,19.0,19.7	07032000	6.00	115.50	30,000.00	0.00	34,650.00
		Total	6	115.500	Total		34,650.00

Other Charges

COM KANTA LOADILLOCAL FREIGHT

34.80

84.00

Other Charges

119.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

34,769.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Sixty Nine 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%	34,650.00	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