

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.

24-25/6636

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 6795

Delivery Station : JAIPUR

Broker

DALAL NAVEEN SARDA

IRN No 292ebe09130cc0ef55108f7ae32401c53dca8f55dd5fd35165e9214bfe69bddb

ACK No 172415570414577

Date : 10/08/2024

Buyer

SHRISHARMA KIRANA & GEN.STORE TODI

TODI

Pin : 302013

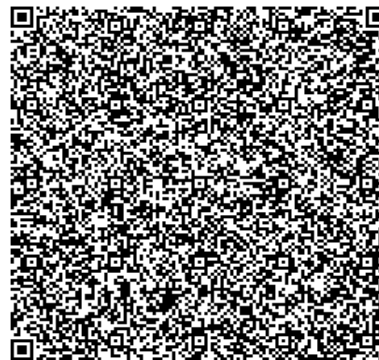
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFGPS8773C2ZZ

PAN No. BFGPS8773C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B OM MARKA	08011910	10.00	10.00	1,280.00	0.00	12,800.00
		Total	10	10	Total		12,800.00

Other Charges

COM MUDDAT 64.00
COM KANTA LOADI 58.00

Other Charges	122.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12,922.00

Amount In Words Rupees Twelve Thousand Nine Hundred Twenty Two 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
08011910	CGST 0.0%+SGST 0.0%	12,800.00	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