

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.

24-25/6506

Dated

07/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GQ 3148

Delivery Station : PAWATA

Broker

DALAL NARESH RAWAT

IRN No 3166d7004f33b42ee50384325ee6a0c03ce7bea3d3d5d034a459739d
1061ef3a

ACK No 172415551120534

Date : 07/08/2024

Buyer

S.R.TRADING PAWATA

PAWATA

Pin : 303108

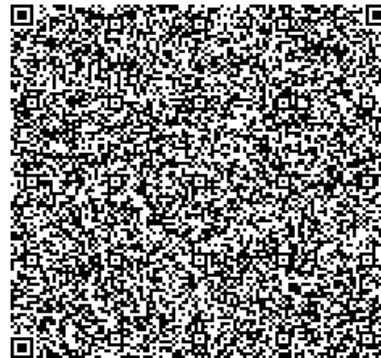
State : Rajasthan

Code : 08

Phone : 8955318847

GSTIN : 08ADKFS2024F1Z8

PAN No. ADKFS2024F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B	08011910	5.00	5.00	1,525.00	0.00	7,625.00
		Total	5	5	Total		7,625.00

Other Charges

COM MUDDAT 38.13
COM KANTA LOADI 29.00

Other Charges	67.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,692.00

Amount In Words Rupees Seven Thousand Six Hundred Ninety 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%	7,625.00	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