BILL OF SUPPLY



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

IRN No 7c16a2f6f27f3497738f8f681c71fbcab25dd48b6a45fd95037abd8e1b

c8ab1f

ACK No 172415541838184 Date: 06/08/2024

Buyer

K.P.ENTERPRISES JHOTWADA

JAIPUR

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEHPA7424D1ZW PAN No. AEHPA7424D

Invoice No. Dated **24-25/6418 06/08/2024**

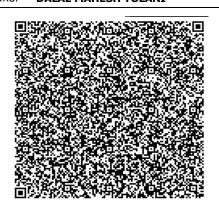
Pymt Mode: **CREDIT**

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station: JAIPUR

Broker DALAL MAHESH TOLANI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 120 B	08011910	5.00	5.00	1,841.00	0.00	9,205.00
2	NARIYAL 100 B	08011910	5.00	5.00	1,750.00	0.00	8,750.00
		Total	10	10			17,955.00
Other Charges				Other Chai	nes		148 00

Other Charges

COM MUDDAT COM KANTA LOADI

89.78 58.00

 Other Charges
 148.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 18,103.00

Amount In Words Rupees Eighteen Thousand One Hundred Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08011910	CGST 0.0%+SGST 0.0%	17,955.00	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