

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

24-25/7077

16/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 2398

Delivery Station : MADHORAJPURA

Broker DALAL GOVIND BROKER

Buyer

ARIHANT TRADING CO.MADHORAJPURA

Village MadhorajpuraPhagi,

Madhorajpura

MADHORAJPURA

Pin : 303004

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ATUPJ2175L1Z0

PAN No. ATUPJ2175L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	12.00	12.00	1,781.00	0.00	21,372.00
		Total	12	12	Total	21,372.00	

Other Charges

COM MUDDAT COM KANTA LOADI
106.86 69.60

Other Charges 176.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 21,548.00

Amount In Words Rupees Twenty One Thousand Five Hundred Forty Eight 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%	21,372.00	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