

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

24-25/5713

20/07/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : ATELIMANDI

Broker DALAL R.M.MADANJI

Buyer

NAVNEET TRADING CO. ATELIMANDI

Buyer Details :

GSTIN : UnRegistered

ATELIMANDI

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B JSR MARKA	08011910	1.00	1.00	1,500.00	0.00	1,500.00
		Total	1	1	Total		1,500.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
7.50 5.80 16.00

Other Charges 29.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,529.00

Amount In Words Rupees One Thousand Five Hundred Twenty 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
08011910	IGST 0.0%	1,500.00	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