

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

24-25/5421

13/07/2024

Pymt Mode: CREDIT

Transporter GORAV FRT.TR.CO.

Vehicle No

Delivery Station : BAJARIYA

Broker DALAL SHIKHARCHAND JAIN

Buyer

MANISH MASALA UDYOG BAJARIYA

Buyer Details :

GSTIN : UnRegistered

BAJARIYA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	3.00	3.00	1,580.00	0.00	4,740.00
		Total	3	3	Total		4,740.00

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
23.70 17.40 42.00

Other Charges 83.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,823.00

Amount In Words Rupees Four Thousand Eight Hundred Twenty Three 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%	4,740.00	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