

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.

24-25/6425

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No NISHAR

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

IRN No 86e98fe735c16f216146920ead23b9c83d06eb1a8f503098277846db
ae9279d1

ACK No 172415542331192 Date : 06/08/2024

Buyer

KALYAN KRIPA HERBALS PVT.LTD.TRIPOLIYA

JAIPUR

Pin : 302001

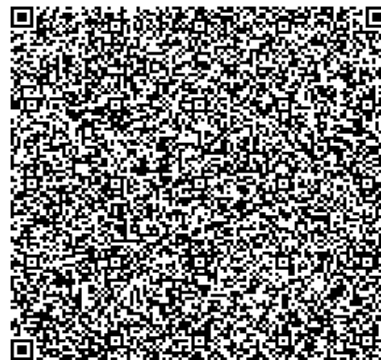
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACCK6466B1ZM

PAN No. AACCK6466B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B	08011910	2.00	2.00	1,550.00	0.00	3,100.00
		Total	2	2	Total		3,100.00

Other Charges

COM MUDDAT 15.50
COM KANTA LOAD I 11.60

Other Charges	27.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,127.00

Amount In Words Rupees Three Thousand One Hundred Twenty Seven 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%	3,100.00	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