

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.

24-25/6510

Dated

08/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No ABHIJEET

Delivery Station : JAIPUR

Broker

Buyer

SHYAM KIRANA STORE ROAD NO.14

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

9929789355

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	1.00	1.00	1,751.00	0.00	1,751.00
		Total	1	1	Total		1,751.00

Other Charges

COM MUDDAT COM KANTA LOAD I
8.76 5.80

Other Charges	15.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,766.00

Amount In Words Rupees One Thousand Seven Hundred Sixty Six 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%	1,751.00	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