

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.

24-25/6716

Dated

12/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 14 EC 6410

Delivery Station : JAIPUR

Broker

DALAL KOOLWAL BROKERS

IRN No e7e9e96b0ac31e724687fd86c41bc83825db391fcd731175cb8826ed
af3766cf

ACK No 172415580830118

Date : 12/08/2024

Buyer

SHIVA TRADING CO.PANIPECH

JAIPUR

Pin : 302016

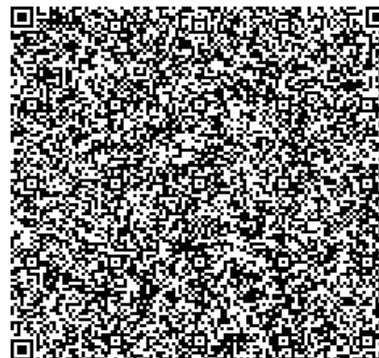
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHRPG4252E1ZC

PAN No. AHRPG4252E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	1.00	1.00	1,800.00	0.00	1,800.00
		Total	1	1	Total	1,800.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
9.00 5.80

Other Charges 15.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,815.00

Amount In Words Rupees One Thousand Eight Hundred Fifteen 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%	1,800.00	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