


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. 24-25/8959		Dated 30/09/2024													
		Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : SAMBHAR Broker DALAL GAURAV AGARWAL															
Buyer GOPAL KIRANA STORE SAMBHAR Pin : State : Rajasthan Code : 08 9887226223		Buyer Details : GSTIN : UnRegistered															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	COCONUT(DRY)	08011920	3.00	3.00	1,850.00	0.00	5,550.00										
		Total	3	3	Total	5,550.00											
Other Charges COM MUDDAT COM KANTA LOADILocal FREIGHT 27.75 17.40 42.00				Other Charges 87.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,637.00													
Amount In Words Rupees Five Thousand Six Hundred Thirty Seven Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08011920</td><td>CGST 0.0%+SGST 0.0%</td><td>5,550.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011920	CGST 0.0%+SGST 0.0%	5,550.00	0.00	0.00
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08011920	CGST 0.0%+SGST 0.0%	5,550.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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													