

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.

24-25/6867

Dated

13/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No NISHAR

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

IRN No f51c6a234f04be85df6658707cb6bb345160fb7fa49f86f8915878e78f
de1acb

ACK No 172415670048867

Date : 28/08/2024

Buyer

PANSARI ENTERPRISES DEENANATHJI KI GALI

JAIPUR

Pin : 302001

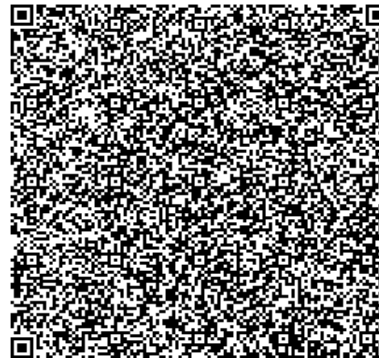
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPP0519M1Z9

PAN No. AAOPP0519M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	2.00	2.00	1,800.00	0.00	3,600.00
		Total	2	2	Total		3,600.00

Other Charges

COM MUDDAT 18.00
COM KANTA LOADI 11.60

Other Charges	30.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,630.00

Amount In Words Rupees Three Thousand Six Hundred Thirty 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%	3,600.00	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