

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.

Dated

24-25/5858

23/07/2024

Pymt Mode: CREDIT

Transporter MUKESH TR.CO.

Vehicle No

Delivery Station : SALASAR

Broker DALAL RAVI TRADERS

Buyer

SALASAR TRADING COMPANY SALASAR

MAIN MARKETSALASAR TRADING

COMPANYMAIN MARKETSALASAR, MAIN

MARKET

SALASAR

Pin : 331507 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AFAPP2191Q1ZX

PAN No. AFAPP2191Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B R.K.MARKA	08011910	25.00	25.00	1,625.00	0.00	40,625.00
		Total	25	25	Total	40,625.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
203.13 145.00 350.00

Other Charges 698.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 41,323.00

Amount In Words Rupees Forty One Thousand Three Hundred Twenty Three 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%	40,625.00	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