

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.

24-25/5184

Dated

08/07/2024

Pymt Mode: CREDIT

Transporter GANGOUR LOGISTIK TR.CO.

Vehicle No

Delivery Station : KOTA

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 44dbb4c61b9cc9a9907e83322d10e8fa79fe3c4c18b4fa5854241b77
650124bc

ACK No 172415354035783

Date : 08/07/2024

Buyer

FALODI MART KOTA

KOTA

Pin : 324010

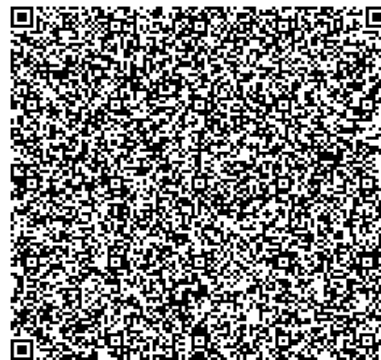
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIFF6725H1Z9

PAN No. AAIFF6725H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	4.00	4.00	1,600.00	0.00	6,400.00
		Total	4	4	Total		6,400.00

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
32.00 23.20 56.00

Other Charges	111.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,511.00

Amount In Words Rupees Six Thousand Five Hundred Eleven 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%	6,400.00	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