

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

24-25/6819

13/08/2024

Pymt Mode: **CREDIT**

Transporter **BABU (RJ 20 GB 1733)**

Vehicle No

Delivery Station : **BAGRU**

Broker **DALAL ASHOK KUMAR JAIN**

Buyer

B.O.& SONS BAGRU

JAIPUR

Pin : **303007**

State : **Rajasthan**

Code : **08**

Buyer Details :

GSTIN : **08AATPT5059R1ZD**

PAN No. **AATPT5059R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	5.00	5.00	1,800.00	0.00	9,000.00
		Total	5	5	Total		9,000.00

Other Charges

COM MUDDAT COM KANTA LOADI
45.00 29.00

Other Charges 74.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 9,074.00

Amount In Words **Rupees Nine Thousand Seventy Four 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%	9,000.00	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