

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.

24-25/8720

Dated

24/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG0604

Delivery Station : JAIPUR

Broker DALAL GADHIYA BROKER

Buyer

SHRI ADINATH TRADERS RAJ.MANDI

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFNPJ4250R1ZS

PAN No. AFNPJ4250R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT(DRY)	08011920	25.00	25.00	1,711.00	0.00	42,775.00
2	POHA TRISUL 60.0/2	190410	2.00	60.00	4,400.00	0.00	2,640.00
		Total	27	85	Total	45,415.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
227.08 154.20

Other Charges 381.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 45,796.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Ninety Six 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
08011920	CGST 0.0%+SGST 0.0%	42,775.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	2,640.00	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