

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.

24-25/6557

Dated

08/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GK 0517

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

IRN No 114a05b05b60cf488405e0e2121b3e674a9a44579a01515a973e3b3f
a80e6645

ACK No 172415558496603

Date : 08/08/2024

Buyer

BHURAMAL BHAGIRATH SODALA

JAIPUR

Pin : 302006

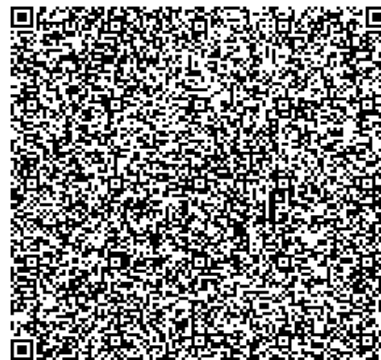
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|----------|-----------|
| 1 | NARIYAL 80 B | 08011910 | 10.00 | 10.00 | 1,600.00 | 0.00 | 16,000.00 |
| | | Total | 10 | 10 | Total | | 16,000.00 |

Other Charges

COM MUDDAT 80.00
COM KANTA LOADI 58.00

| | |
|---------------|-----------|
| Other Charges | 138.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 16,138.00 |

Amount In Words Rupees Sixteen Thousand One Hundred Thirty Eight 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% | 16,000.00 | 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