

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

24-25/6701

12/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG9525

Delivery Station : AJITGARH

Broker DALAL PANKAJ AGARWAL

Buyer

KAILASHJI AJITGARH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B OM	08011910	48.00	48.00	1,275.00	0.00	61,200.00
		Total	48	48	Total		61,200.00

Other Charges

COM MUDDAT COM KANTA LOAD I
306.00 278.40

Other Charges 584.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 61,784.00

Amount In Words Rupees Sixty One Thousand Seven Hundred Eighty 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%	61,200.00	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