

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.

24-25/6108

Dated

30/07/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No c942f2b3452beca9b0ae0f261edb6a9c8ce0e52eed1cd374a2696dc0
51286e5f

ACK No 172415489583456

Date : 30/07/2024

Buyer

SHREE KRISHNA DEPARTMENTAL STORE

KALADERA Kaladera, MAIN BUS

STAND, KALADERA

KALADERA

Pin : 303801

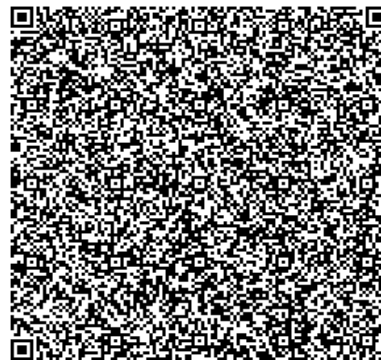
State : Rajasthan

Code : 08

Phone :

GSTIN : 08IKWPK3575E1ZG

PAN No. IKWPK3575E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	1.00	1.00	1,761.00	0.00	1,761.00
2	POHA TRISUL 30.0	190410	1.00	30.00	4,500.00	0.00	1,350.00
		Total	2	31	Total	3,111.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
15.56 10.40

Other Charges	26.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,137.00

Amount In Words Rupees Three Thousand One Hundred Thirty Seven 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%	1,761.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,350.00	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