

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.

24-25/9190

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GN 0174

Delivery Station : BAGRU

Broker

DALAL SHAILENDRA SHARMA

Buyer

SHARMA TRADING CO.BAGRU

Buyer Details :

GSTIN : 08HOVPS4613K1Z0

PAN No. HOVPS4613K

BAGRU

Pin : 302026

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT(DRY)	08011920	25.00	25.00	1,811.00	0.00	45,275.00
		Total	25	25	Total		45,275.00

Other Charges

COM MUDDAT COM KANTA LOADI
226.38 145.00

Other Charges 371.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 45,646.00

Amount In Words Rupees Forty Five Thousand Six Hundred Forty 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%	45,275.00	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