

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

24-25/5084

06/07/2024

Pymt Mode: CREDIT

Transporter LOSAL LAKHDATAR TR.CO.

Vehicle No

Delivery Station : LOSAL

Broker DALAL S.B.& CO.

Buyer

SANJAY TRADING CO. LOSAL

Buyer Details :

GSTIN : 08ARDPG9144K1ZJ

PAN No. ARDPG9144K

LOSAL

Pin : 332025 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	7.00	7.00	1,550.00	0.00	10,850.00
		Total	7	7	Total		10,850.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
54.25 40.60 112.00

Other Charges 207.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 11,057.00

Amount In Words Rupees Eleven Thousand Fifty 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%	10,850.00	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