

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.

24-25/6613

Dated

09/08/2024

Pymt Mode: CREDIT

Transporter HEMRAJ (RJ14 GE 8883)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

IRN No 7b887b8d8c89a807a82b4460a6d205c94ce8f452c16e0dc70589cd1f
242c1707

ACK No 172415565287094

Date : 09/08/2024

Buyer

KRISHNA TRADERS PANCHAWALA

JAIPUR

Pin : 302014

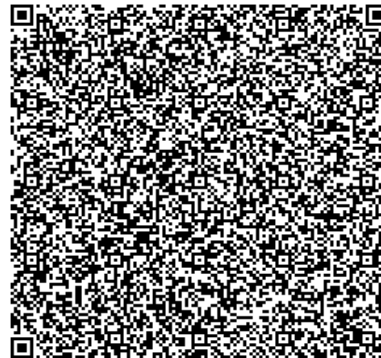
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPA0975D1ZP

PAN No. AIDPA0975D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	5.00	5.00	1,781.00	0.00	8,905.00
		Total	5	5	Total	8,905.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
44.53 29.00

Other Charges	74.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	8,979.00

Amount In Words Rupees Eight Thousand Nine Hundred Seventy Nine 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%	8,905.00	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