

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

24-25/6577

09/08/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No RJ 18 GC 7225

Delivery Station : SINGHANA

Broker DALAL MANOJ BROKER

IRN No 443f07fbe31d39d9689c49a532ee27b7dc3aa29f1720010edae76a0c
3da10a5f

ACK No 172415563393805

Date : 09/08/2024

Buyer

MOHIT ENTERPRISES SINGHANA

S/O NARAYAN PRASADSINGHANA, KATLA

MARKET

SINGHANA

Pin : 333516

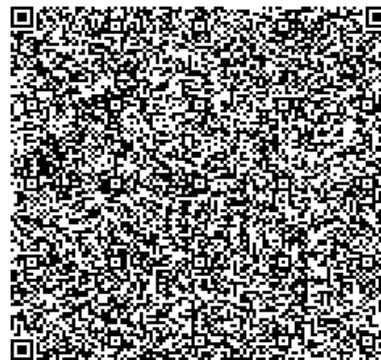
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B	08011910	20.00	20.00	1,271.00	0.00	25,420.00
		Total	20	20	Total		25,420.00

Other Charges

COM MUDDAT COM KANTA LOADI
127.10 116.00

Other Charges 243.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 25,663.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Sixty Three 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%	25,420.00	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