

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

24-25/6394

06/08/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : SIKAR

Broker DALAL DWARKAPRASAD LADHA

IRN No a81a537844a089a7b8eb410f24f9e511aff64d613f5f9b22a21a4d453f
df1183

ACK No 172415540349513

Date : 06/08/2024

Buyer

MOHANLAL BHAGWANDAS SIKAR

SIKAR

Pin : 332001

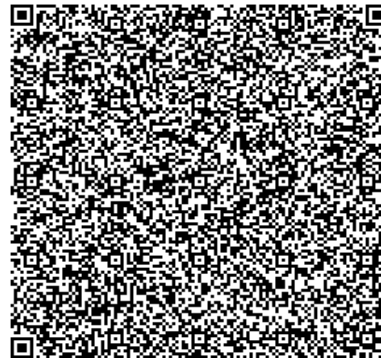
State : Rajasthan

Code : 08

Phone : 01572-253475, 9414039323

GSTIN : 08AFCPS1408M1ZA

PAN No. AFCPS1408M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B	08011910	4.00	4.00	1,541.00	0.00	6,164.00
		Total	4	4	Total		6,164.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
30.82 23.20 64.00

Other Charges	118.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	6,282.00

Amount In Words Rupees Six Thousand Two Hundred Eighty Two 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%	6,164.00	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