

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.

24-25/6879

Dated

13/08/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI TR.CO.

Vehicle No

Delivery Station : NARAYANPUR

Broker DALAL NARESH RAWAT

Buyer

KHADELWAL KIRANA & GEN.STORE NARAYANPUR

NARAINPUR

Pin : 301024

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADUPG0441J1ZF

PAN No. ADUPG0441J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	4.00	4.00	1,811.00	0.00	7,244.00
		Total	4	4	Total		7,244.00

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
36.22 23.20 64.00

Other Charges 123.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 7,367.00

Amount In Words Rupees Seven Thousand Three Hundred Sixty 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%	7,244.00	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