

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.

24-25/5714

Dated

20/07/2024

Pymt Mode: CREDIT

Transporter SIKANDARA GOLDAN TR.CO.

Vehicle No

Delivery Station : SIKANDRA

Broker

DALAL R.M.MADANJI

IRN No 8393b63f421dc93320122bf46d3b782a7bc7662bf78ef2ace39144b2a
e169f10

ACK No 172415430532728

Date : 20/07/2024

Buyer

NISHA TRADING COMPANY SIKANDARA

-SIKANDRA, BANDIKUI ROAD

SIKANDRA

Pin : 303326

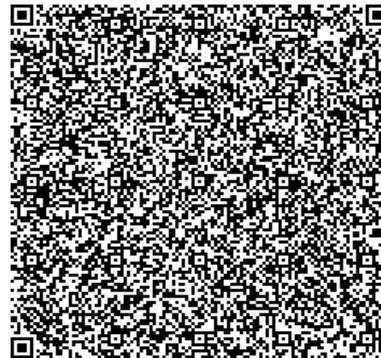
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPG9399M1ZS

PAN No. AKXPG9399M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B JSR MARKA	08011910	5.00	5.00	1,400.00	0.00	7,000.00
2	NARIYAL 100 B	08011910	5.00	5.00	1,600.00	0.00	8,000.00
		Total	10	10	Total		15,000.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
75.00 58.00 160.00

Other Charges	293.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	15,293.00

Amount In Words Rupees Fifteen Thousand Two Hundred Ninety 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%	15,000.00	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