

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.

24-25/7077

Dated

16/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 2398

Delivery Station : MADHORAJPURA

Broker

DALAL GOVIND BROKER

IRN No f27fb47529135dc8d2ca7e61642c61f1ce90b318fdae685a89598ff5bd
8fbfdf

ACK No 172415627452019

Date : 21/08/2024

Buyer

ARIHANT TRADING CO.MADHORAJPURA

Village MadhorajpuraPhagi,

Madhorajpura

MADHORAJPURA

Pin : 303004

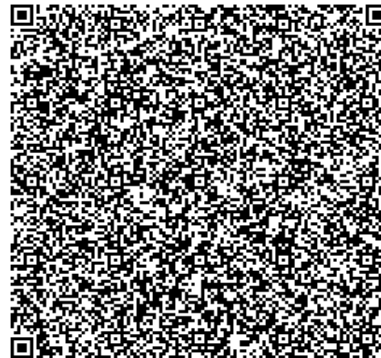
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATUPJ2175L1Z0

PAN No. ATUPJ2175L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	12.00	12.00	1,781.00	0.00	21,372.00
		Total	12	12	Total		21,372.00

Other Charges

COM MUDDAT COM KANTA LOADI

106.86

69.60

Other Charges

176.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

21,548.00

Amount In Words Rupees Twenty One Thousand Five Hundred Forty Eight 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%	21,372.00	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