

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.

24-25/5398

Dated

13/07/2024

Pymt Mode: CREDIT

Transporter TIVADI TR.CO

Vehicle No

Delivery Station : NENVA

Broker DALAL AVINASH DANGAYACH

Buyer

CHANDARPRAKASH MODU NENAVA

Buyer Details :

GSTIN : UnRegistered

NENVA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	8.00	8.00	1,590.00	0.00	12,720.00
		Total	8	8	Total		12,720.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
63.60 46.40 112.00

Other Charges 222.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 12,942.00

Amount In Words Rupees Twelve Thousand Nine Hundred Forty 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%	12,720.00	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