

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.

24-25/6666

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL MUKESH BROTHERS

IRN No deda8316df877cf4505101a83a6e8eaf5bf7b85494e28a239cfb2bbc2
7dc4d62

ACK No 172415572277475

Date : 10/08/2024

Buyer

K.S.ENTERPRISES JHOTWADA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 0141-2341628,

GSTIN : 08AFBPA5289F1ZL

PAN No. AFBPA5289F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B	08011910	2.00	2.00	1,650.00	0.00	3,300.00
		Total	2	2	Total		3,300.00

Other Charges

COM MUDDAT COM KANTA LOAD I
16.50 11.60

Other Charges	28.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,328.00

Amount In Words Rupees Three Thousand Three Hundred Twenty 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%	3,300.00	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