

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.

Dated

24-25/5373

12/07/2024

Pymt Mode: CREDIT

Transporter PANNALAL (RJ14-GC-5494)

Vehicle No

Delivery Station : NIWANA

Broker DALAL SANDEEP AGARWAL

Buyer

DEEPAK KIRANA STORE NIWANA

Buyer Details :

GSTIN : 08ANNPA5534H1Z0

PAN No. ANNPA5534H

NIWANA

Pin : 303804 State : Rajasthan

Code : 08

9351866401

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	2.00	2.00	1,600.00	0.00	3,200.00
		Total	2	2	Total	3,200.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
16.00 11.60

Other Charges 28.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,228.00

Amount In Words Rupees Three Thousand Two 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%	3,200.00	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