

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.

24-25/6640

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GP 0825

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

IRN No cc3ea1ec91032097ae70af4dfe1a2225947444f1e4d53983adc9d98dc
4224ded

ACK No 172415571076170

Date : 10/08/2024

Buyer

S.K.BROTHERS JAIPUR

JAIPUR

Pin : 302001

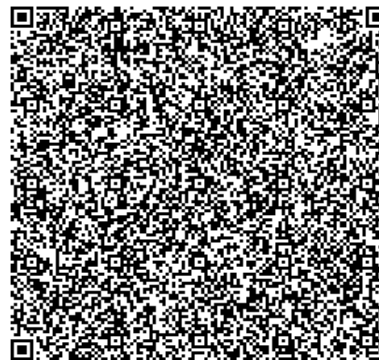
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHFS0417M1ZZ

PAN No. ABHFS0417M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	15.00	15.00	1,700.00	0.00	25,500.00
		Total	15	15	Total		25,500.00

Other Charges

COM MUDDAT COM KANTA LOAD I
127.50 87.00

Other Charges	215.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	25,715.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Fifteen 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%	25,500.00	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