

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.

24-25/5181

Dated

08/07/2024

Pymt Mode: CREDIT

Transporter PARIK TR.CO.

Vehicle No RJ 02 GA 4154

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

RADHEYSHYAM DAMODARPRASAD JAJOD

Buyer Details :

GSTIN : UnRegistered

SIKAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	15.00	15.00	1,550.00	0.00	23,250.00
		Total	15	15	Total	23,250.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
116.25 87.00

Other Charges 203.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 23,453.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Fifty Three 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%	23,250.00	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