

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.

24-25/6427

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No NISHAR

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

IRN No f8deb17280161da4ef8980f386722a7aaf5e777310bbf7071a4b48e53
431ab92

ACK No 172415542379697

Date : 06/08/2024

Buyer

GARG ENTERPRISES BARAHJI KI GALI

Barahji Ki Gali41Jaipur, Gangori

Bazar Road

JAIPUR

Pin : 302001

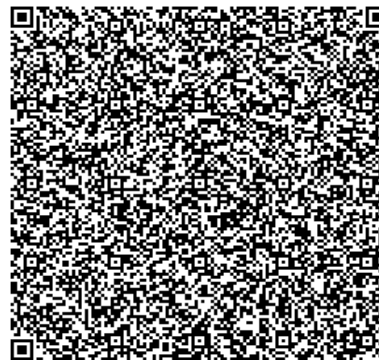
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GUMPP8696H1ZH

PAN No. GUMPP8696H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	2.00	2.00	1,750.00	0.00	3,500.00
		Total	2	2	Total	3,500.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
17.50 11.60

Other Charges	29.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	3,529.00

Amount In Words Rupees Three Thousand Five Hundred Twenty Nine 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%	3,500.00	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