

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.

24-25/6810

Dated

13/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HAMID

Delivery Station : JAIPUR

Broker DALAL DWARKAPRASAD LADHA

Buyer

MANISH ENTERPRISES BENAD

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

8619047847

Buyer Details :

GSTIN : 08DIMPM7425J1ZP

PAN No. DIMPM7425J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	3.00	3.00	1,800.00	0.00	5,400.00
		Total	3	3	Total		5,400.00

Other Charges

COM MUDDAT COM KANTA LOADI
27.00 17.40

Other Charges 44.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 5,444.00

Amount In Words Rupees Five Thousand Four Hundred Forty Four 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%	5,400.00	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