

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

24-25/6608

09/08/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARTPUR TR.CO.

Vehicle No

Delivery Station : BHUSAWAR

Broker DALAL ASHOK SAINI

Buyer

VANSHIKA STORE BHUSAWAR

Buyer Details :

GSTIN : UnRegistered

BHUSAWAR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | NARIYAL 100 B | 08011910 | 1.00 | 1.00 | 1,800.00 | 0.00 | 1,800.00 |
| | | Total | 1 | 1 | Total | | 1,800.00 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
9.00 5.80 16.00

Other Charges 31.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,831.00

Amount In Words Rupees One Thousand Eight Hundred Thirty One 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% | 1,800.00 | 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