

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

24-25/6837

13/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 52 GA 0257

Delivery Station : MANOHARPUR

Broker DALAL NARESH RAWAT

Buyer

BHARAT GENRAL STORE MANOHARPUR

Buyer Details :

GSTIN : UnRegistered

MANOHARPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | NARIYAL 120 B | 08011910 | 5.00 | 5.00 | 1,925.00 | 0.00 | 9,625.00 |
| | | Total | 5 | 5 | Total | 9,625.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI
48.13 29.00

Other Charges 77.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 9,702.00

Amount In Words Rupees Nine Thousand Seven Hundred Two 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% | 9,625.00 | 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