

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.

24-25/9394

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA5060

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

AGARWAL TRADING CO.CHOMU

Buyer Details :

GSTIN : UnRegistered

CHOMU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT(DRY)	08011920	5.00	5.00	1,785.00	0.00	8,925.00
		Total	5	5	Total	8,925.00	

Other Charges

COM MUDDAT COM KANTA LOADI
44.63 29.00

Other Charges 74.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 8,999.00

Amount In Words Rupees Eight Thousand Nine Hundred Ninety 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
08011920	CGST 0.0%+SGST 0.0%	8,925.00	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