

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.

24-25/6742

Dated

12/08/2024

Pymt Mode: CREDIT

Transporter MAHESH(RJ 14 GL 8725)

Vehicle No

Delivery Station : BAGRU

Broker

DALAL SHAILENDRA SHARMA

IRN No 81f742fe4f0ce620564676a2d3d2daed90e48a46769527c4e17a72475
3c86f45

ACK No 172415581450502

Date : 12/08/2024

Buyer

SHARMA TRADING CO.BAGRU

BAGRU

Pin : 302026

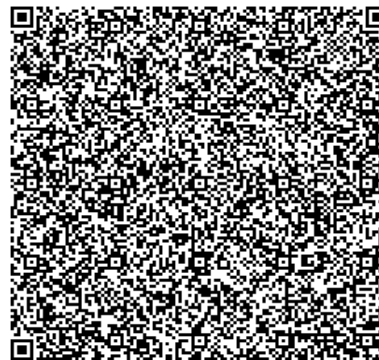
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HOVPS4613K1Z0

PAN No. HOVPS4613K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B	08011910	20.00	20.00	1,275.00	0.00	25,500.00
		Total	20	20	Total		25,500.00

Other Charges

COM MUDDAT 127.50
COM KANTA LOADI 116.00

Other Charges	244.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	25,744.00

Amount In Words Rupees Twenty Five Thousand Seven 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%	25,500.00	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