

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

24-25/10085

22/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH5456

Delivery Station : BAGRU

Broker DALAL ASHOK KUMAR JAIN

Buyer

VEDH ENTERPRISES BAGRU

Buyer Details :

GSTIN : 08DOTPS2195C1ZE

PAN No. DOTPS2195C

BAGRU

Pin : 303007 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|----------|-----------|
| 1 | COCONUT(DRY) | 08011920 | 21.00 | 21.00 | 1,731.00 | 0.00 | 36,351.00 |
| | | Total | 21 | 21 | Total | | 36,351.00 |

Other Charges

COM MUDDAT COM KANTA LOADI
181.76 121.80

Other Charges 304.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 36,655.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Fifty Five 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% | 36,351.00 | 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