

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.

24-25/6672

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GR 6133

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No 04f6ca6d39739ef40121a3186b0ebe3715a9d71127a7d1582cd59741
eaa9f833

ACK No 172415572558088

Date : 10/08/2024

Buyer

KANUNAGO AGENCY JHOTWADA

JAIPUR

Pin : 302012

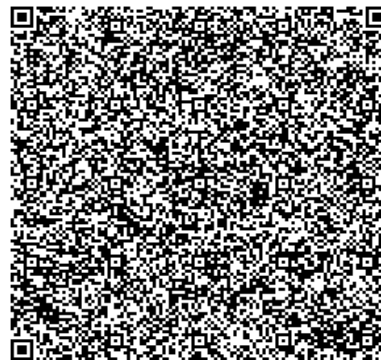
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG7687E1ZH

PAN No. ACBPG7687E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 80 B	08011910	6.00	6.00	1,591.00	0.00	9,546.00
2	NARIYAL 100 B	08011910	5.00	5.00	1,800.00	0.00	9,000.00
		Total	11	11	Total	18,546.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
92.73 63.80

Other Charges	157.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	18,703.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Three 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%	18,546.00	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