

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.

24-25/6418

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter NANDLAL(RJ14 GR 6098)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL MAHESH TOLANI

IRN No 7c16a2f6f27f3497738f8f681c71fbcab25dd48b6a45fd95037abd8e1b
c8ab1f

ACK No 172415541838184

Date : 06/08/2024

Buyer

K.P.ENTERPRISES JHOTWADA
JAIPUR

JAIPUR

Pin : 302012

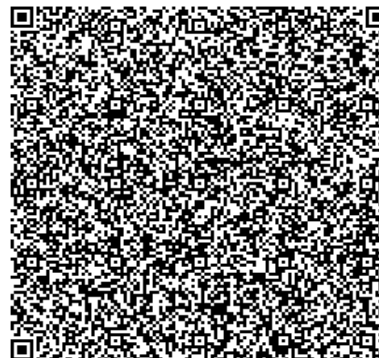
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

PAN No. AEHPA7424D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 120 B	08011910	5.00	5.00	1,841.00	0.00	9,205.00
2	NARIYAL 100 B	08011910	5.00	5.00	1,750.00	0.00	8,750.00
		Total	10	10	Total		17,955.00

Other Charges

COM MUDDAT COM KANTA LOADI
89.78 58.00

Other Charges	148.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	18,103.00

Amount In Words Rupees Eighteen Thousand One 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%	17,955.00	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