

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.

24-25/6665

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter KHEMSINGH (RJ14-GA-8472)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

IRN No 7ee03cf58c6d8531fbd71f69d1622335339e1b649a17e3747dceb871f
ebfe17e

ACK No 172415572119560

Date : 10/08/2024

Buyer

BHATINDA TRADING CO.RAJ.MANDI

JAIPUR

Pin : 302013

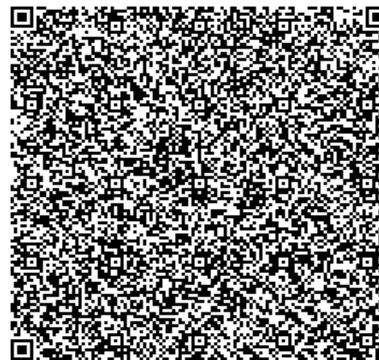
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPY2145Q1ZY

PAN No. AAGPY2145Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	25.00	25.00	1,751.00	0.00	43,775.00
		Total	25	25	Total		43,775.00

Other Charges

COM MUDDAT COM KANTA LOADI
218.88 145.00

Other Charges	364.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	44,139.00

Amount In Words Rupees Forty Four Thousand One Hundred Thirty 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
08011910	CGST 0.0%+SGST 0.0%	43,775.00	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